

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	01/06/23	£50,000.00	£0.00	The Post Office	237107	Revenue	JUNE23-002
South Tyneside Council	00CL	Business & Resources Group	Promotional Activities	Civic Duties	01/06/23	500.00	£0.00	Redacted - personal info	232200	Revenue	STC173590
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	ACCOMMODATION STRATEGY	01/06/23	529.00	£0.00	Crystal Blinds (NE) Ltd	220441	Revenue	STC173722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/06/23	530.88	£0.00	Castleview Group Training Limited	213700	Revenue	STC173724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01/06/23	538.32	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC173735
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	01/06/23	540.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC173741
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	01/06/23	573.10	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC173832
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	01/06/23	575.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC173835
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/06/23	576.95	£0.00	Tarmac Trading Limited (was Lafarge Tarmac Trading)	227630	Revenue	STC173845
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	01/06/23	600.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC173894
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	01/06/23	600.68	£0.00	Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STC173933
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Jarrow Focus	01/06/23	602.29	£0.00	Pulse Fitness Ltd	222876	Revenue	STC173936
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	01/06/23	635.87	£0.00	Farid Hillend Engineering Limited (formerly Hell)	227000	Revenue	STC174002
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	01/06/23	643.58	£0.00	Debt Management (FCM)	710010	Revenue	STC174032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	01/06/23	650.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	214200	Revenue	STC174047
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Hebburn Central	01/06/23	694.17	£0.00	Pulse Fitness Ltd	222875	Revenue	STC174218
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	01/06/23	727.20	£0.00	Pulse Fitness Ltd	222950	Revenue	STC174309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Thurston Activity Centre	01/06/23	742.50	£0.00	Reliaclean	219100	Revenue	STC174353
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	01/06/23	750.00	£0.00	Suganthi and Velavan Ltd	237020	Revenue	STC174360
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	01/06/23	755.20	£0.00	Rentokil - Hygiene Division	232822	Revenue	STC174368
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Temple Park Centre	01/06/23	766.02	£0.00	Pulse Fitness Ltd	222920	Revenue	STC174392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/06/23	800.00	£0.00	YMCA Sunderland	213300	Revenue	STC174436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/06/23	815.00	£0.00	YMCA Sunderland	213300	Revenue	STC174481
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Utilities - Corporate Landlord	01/06/23	857.83	£0.00	Tyne Coast Academy Trust	232330	Revenue	STC174550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	01/06/23	970.18	£0.00	APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC174726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Servicing/Electric Testing of Equipment	Catering Contract General	01/06/23	994.50	£0.00	Sico Europe Ltd	217210	Revenue	STC174753
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	01/06/23	1000.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC174780
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/06/23	1008.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC174796
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	01/06/23	1012.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC174799
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	01/06/23	1170.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC175014
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/06/23	1207.20	£0.00	James Burrell Ltd	227630	Revenue	STC175051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01/06/23	1234.27	£0.00	Direct Healthcare Group	221420	Revenue	STC175065
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	01/06/23	1245.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC175079
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	01/06/23	1425.00	£0.00	Causeway Technologies Ltd	850000	Capital	STC175186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/06/23	1541.01	£0.00	Fostering People Ltd	213300	Revenue	STC175242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/06/23	1541.01	£0.00	Fostering People Ltd	213300	Revenue	STC175243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	01/06/23	1600.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC175273
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01/06/23	1666.66	£0.00	Clegwell Community Association	232300	Revenue	STC175316
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	01/06/23	1778.15	£0.00	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC175379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/06/23	1800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC175391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	01/06/23	1962.80	£0.00	The Angelou Centre	213602	Revenue	STC175482
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	General Car Parking Administration	01/06/23	2007.04	£0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	227350	Revenue	STC175512
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	01/06/23	2173.20	£0.00	University of Sunderland	857517	Capital	STC175577
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	01/06/23	2233.67	£0.00	University of Sunderland	857517	Capital	STC175593
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	01/06/23	2233.67	£0.00	University of Sunderland	857517	Capital	STC175594
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	01/06/23	2258.77	£0.00	Department for Work and Pension	999999	Balance Sheet	STC175609
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01/06/23	2636.29	£0.00	EDF Energy Customers plc	238500	Revenue	STC175728
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	01/06/23	2687.50	£0.00	GJC Medicolegal Consulting Ltd	237020	Revenue	STC175739
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	01/06/23	2850.00	£0.00	Causeway Technologies Ltd	850000	Capital	STC175783
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/06/23	2908.80	£0.00	James Burrell Ltd	227630	Revenue	STC175796
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	01/06/23	3000.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC175820
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	01/06/23	3020.00	£0.00	Rentokil - Hygiene Division	232822	Revenue	STC175827
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	01/06/23	3076.48	£0.00	Bauer Radio Ltd	236057	Revenue	STC175840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC175881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC175882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC175883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC175884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC175885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC175886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3620.49	£0.00	Fostering People Ltd	213500	Revenue	STC175969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3620.49	£0.00	Fostering People Ltd	213500	Revenue	STC175970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3620.49	£0.00	Fostering People Ltd	213500	Revenue	STC175971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3631.34	£0.00	Fostering People Ltd	213500	Revenue	STC175973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3826.33	£0.00	Fostering People Ltd	213500	Revenue	STC175974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC176019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	3901.35	£0.00	Fostering People Ltd	213500	Revenue	STC176030
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	01/06/23	4000.00	£0.00	Redacted - personal info	237020	Revenue	STC176048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	4044.88	£0.00	Fostering People Ltd	213500	Revenue	STC176053
South Tyneside Council	00CL	Childrens Adults and Health	Software	Connexions Service	01/06/23	4410.00	£0.00	CogniSoft Ltd	219480	Revenue	STC176093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/06/23	4500.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC176101
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	01/06/23	4531.20	£0.00	Rentokil - Hygiene Division	222950	Revenue	STC176107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/06/23	4693.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC176130
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	01/06/23	4990.47	£0.00	Northumbrian Roads Limited	850000	Capital	STC176156
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Planning	01/06/23	5000.00	£0.00	Haymarket Media Group Ltd	236340	Revenue	STC176157
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	01/06/23	5600.00	£0.00	Northern Learning Trust	215954	Revenue	STC176207
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/06/23	8113.20	£0.00	Redacted - personal info	819000	Capital	STC176368
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	01/06/23	8230.00	£0.00	Readyppay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC176373
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	01/06/23	10875.72	£0.00	Tyne Coast Academy Trust	232330	Revenue	STC176448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	01/06/23	13707.75	£0.00	Places for People Living+ Limited	222120	Revenue	STC176506
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	01/06/23	14814.00	£0.00	Readyppay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC176518
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	01/06/23	16382.40	£0.00	Mencap	700200	Revenue	STC176545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/06/23	16768.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC176550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	01/06/23	17032.33	£0.00	Places for People Living+ Limited	222110	Revenue	STC176556
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	01/06/23	17136.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	215954	Revenue	STC176560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/06/23	18000.00	£0.00	ROC Family Support Ltd</			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	01/06/23	288.37	£0.00	Hopwells Ltd	217355	Revenue	10916605693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	01/06/23	363.69	£0.00	Hopwells Ltd	217470	Revenue	10916605719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	01/06/23	559.95	£0.00	Hopwells Ltd	217540	Revenue	10916605749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	01/06/23	10.00	£0.00	Tynemouth Park	242221	Revenue	10916605493
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	01/06/23	63.33	£0.00	Premier Inn	236560	Revenue	10916605519
South Tyneside Council	00CL	Business and Resources	Marketing Team	Non Staff Advertising	01/06/23	84.00	£0.00	Istock.Com	236000	Revenue	10916605543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	01/06/23	290.88	£0.00	Hopwells Ltd	217255	Revenue	10916605673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	01/06/23	-610.50	£0.00	Premier Inn	212610	Revenue	10916605569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	01/06/23	-8.77	£0.00	Hopwells Ltd	217345	Revenue	10916605593
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	01/06/23	247.73	£0.00	Hopwells Ltd	217295	Revenue	10916605617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	01/06/23	291.14	£0.00	Hopwells Ltd	217410	Revenue	10916605645
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	01/06/23	15.36	£0.00	Hopwells Ltd	217325	Revenue	10916605669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	01/06/23	73.46	£0.00	Hopwells Ltd	217435	Revenue	10916605585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	01/06/23	330.39	£0.00	Hopwells Ltd	217310	Revenue	10916605625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	01/06/23	293.00	£0.00	Hopwells Ltd	217553	Revenue	10916605649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	01/06/23	92.44	£0.00	Hopwells Ltd	217340	Revenue	10916605637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	01/06/23	207.30	£0.00	Hopwells Ltd	217475	Revenue	10916605605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Catering Provisions	01/06/23	3.50	£0.00	Co-Op Group Food	215455	Revenue	10916605563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	01/06/23	99.69	£0.00	Hopwells Ltd	217345	Revenue	10916605589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	01/06/23	222.23	£0.00	Hopwells Ltd	217370	Revenue	10916605611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	01/06/23	-51.93	£0.00	Hopwells Ltd	217310	Revenue	10916605633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	01/06/23	120.28	£0.00	Hopwells Ltd	217320	Revenue	10916605655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	01/06/23	187.86	£0.00	Hopwells Ltd	217380	Revenue	10916605681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	01/06/23	345.23	£0.00	Hopwells Ltd	217225	Revenue	10916605663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	01/06/23	-5.40	£0.00	Asda Groceries Online	215446	Revenue	10916605547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	01/06/23	200.92	£0.00	Hopwells Ltd	217330	Revenue	10916605699
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	01/06/23	44.01	£0.00	Hopwells Ltd	217335	Revenue	10916605723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01/06/23	138.63	£0.00	Hopwells Ltd	217530	Revenue	10916605777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	01/06/23	-30.93	£0.00	Hopwells Ltd	217330	Revenue	10916605705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	01/06/23	733.77	£0.00	Hopwells Ltd	217390	Revenue	10916605727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	01/06/23	11.80	£0.00	Tim Hortons	212070	Revenue	10916605499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	01/06/23	191.09	£0.00	Hopwells Ltd	217220	Revenue	10916605599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	01/06/23	24.99	£0.00	Home Bargains South Sh	215465	Revenue	10916605523
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	01/06/23	237.49	£0.00	Hopwells Ltd	217365	Revenue	10916605685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	01/06/23	255.52	£0.00	Hopwells Ltd	217395	Revenue	10916605709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	01/06/23	330.70	£0.00	Hopwells Ltd	217250	Revenue	10916605731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	01/06/23	88.99	£0.00	Ancestry Dna	213300	Revenue	10916605509
South Tyneside Council	00CL	Business and Resources	Haven point	Property Reactive / General Repairs	01/06/23	97.68	£0.00	Metals4U	222950	Revenue	10916605811
South Tyneside Council	00CL	Children, Adults & Health	Learning & Early Help	Ukraine Refugees	02/06/23	£2,500.00	£0.00	The Post Office	237056	Revenue	JUNE23-001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	02/06/23	500.00	£0.00	Network Training North East	213800	Revenue	STC173592
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Works	02/06/23	532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC173728
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Engineer Works D.L.O. - Cont. Highways	02/06/23	538.00	£0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227630	Revenue	STC173734
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02/06/23	540.92	£0.00	Redacted - personal info	710020	Revenue	STC173750
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	554.21	£0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC173785
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Libraries Admin	02/06/23	561.71	£0.00	The Society of Chief Librarians (Libraries Connected)	223170	Revenue	STC173803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	02/06/23	562.00	£0.00	Redacted - personal info	221008	Revenue	STC173804
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	568.34	£0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC173822
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	572.76	£0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC173831
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	02/06/23	576.00	£0.00	Bill Quay Training Ltd	217740	Revenue	STC173842
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	02/06/23	577.36	£0.00	CCS Media	230440	Revenue	STC173846
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	02/06/23	577.54	£0.00	CCS Media	230440	Revenue	STC173847
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	02/06/23	615.00	£0.00	Dere Street Barristers	231100	Revenue	STC173950
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	623.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC173967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	658.00	£0.00	N A College Trust	216191	Revenue	STC174077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	658.00	£0.00	N A College Trust	216191	Revenue	STC174078
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	02/06/23	658.00	£0.00	N A College Trust	215956	Revenue	STC174079
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174088
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174089
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174090
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174091
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174092
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174093
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174094
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174095
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174096
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174097
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174098
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174099
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174100
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174101
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174102
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174103
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174104
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174105
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174106
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174107
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174108
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174109
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174110
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174111
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174112
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174113
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174114
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174115
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174156
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174157
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174158
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174159
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174160
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174161
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	671.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174169
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	02/06/23	671.75	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC174170
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	02/06/23	687.15	£0.00	Prospec Limited			

South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	02/06/23	780.00	E0.00	Peart Access Ramps Ltd	819002	Capital	STC174407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Akenshawburn Activities Centre	02/06/23	800.00	E0.00	Forestry Commission England	219130	Revenue	STC174437
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	802.04	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC174464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02/06/23	809.61	E0.00	Wolsley UK Limited	221420	Revenue	STC174473
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	02/06/23	810.00	E0.00	YCS Construction Limited	856530	Capital	STC174474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Outdoor Education Service	02/06/23	815.00	E0.00	Redacted - personal info	219110	Revenue	STC174482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02/06/23	829.80	E0.00	The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC174497
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	02/06/23	840.00	E0.00	James Burrell Ltd	227630	Revenue	STC174509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	857.76	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC174549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/06/23	874.82	E0.00	Mencap	221004	Revenue	STC174568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/06/23	874.82	E0.00	Mencap	221004	Revenue	STC174569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	877.36	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC174573
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	900.00	E0.00	George Vardy Haulage	227000	Revenue	STC174606
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	02/06/23	900.00	E0.00	The Solutions Focus	230641	Revenue	STC174607
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	918.00	E0.00	George Vardy Haulage	227000	Revenue	STC174634
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	02/06/23	940.00	E0.00	Snap Surveys Ltd	230440	Revenue	STC174682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Head of Children & Families Social Care	02/06/23	950.00	E0.00	Spacehouse Limited	212050	Revenue	STC174694
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	960.00	E0.00	Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC174705
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	979.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174735
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	979.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174736
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	979.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174737
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	02/06/23	987.00	E0.00	N A College Trust	215956	Revenue	STC174743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	987.00	E0.00	N A College Trust	216191	Revenue	STC174744
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	02/06/23	987.00	E0.00	N A College Trust	215956	Revenue	STC174745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	987.00	E0.00	N A College Trust	216191	Revenue	STC174746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	987.00	E0.00	N A College Trust	216191	Revenue	STC174747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Education Learning & Skills	02/06/23	1000.00	E0.00	Edupedia Ltd	210220	Revenue	STC174781
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	02/06/23	1000.00	E0.00	Holder House CIC	222851	Revenue	STC174782
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Cultural Development	02/06/23	1005.00	E0.00	Open Format Ltd	222830	Revenue	STC174792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1013.04	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC174800
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1026.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174819
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1026.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174820
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1026.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174821
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Childrens Home Hebburn New Town - DFE	02/06/23	1041.00	E0.00	Northumbrian Water Ltd	819702	Capital	STC174843
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	R&M Regeneration & Property	02/06/23	1046.32	E0.00	T3 Security Ltd	232810	Revenue	STC174849
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	02/06/23	1050.00	E0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC174852
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	02/06/23	1055.67	E0.00	Prudential Public Limited Company	999999	Balance Sheet	STC174859
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Control Room and CCTV Relocation	02/06/23	1083.00	E0.00	Hall and Partners (Special Projects) Limited	854528	Capital	STC174901
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Hebburn Central	02/06/23	1111.48	E0.00	Spectrum Industrial Ltd	222875	Revenue	STC174934
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	02/06/23	1123.00	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC174943
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	02/06/23	1146.60	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227610	Revenue	STC174997
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	02/06/23	1170.00	E0.00	Richmond Fire Engineers Ltd	820004	Capital	STC175015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	1203.20	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC175049
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	02/06/23	1225.00	E0.00	LLG Lawyers in Local Government	231100	Revenue	STC175060
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	02/06/23	1241.00	E0.00	Redacted - personal info	224082	Revenue	STC175070
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1253.64	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC175093
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1253.64	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC175094
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1253.64	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC175095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	1316.00	E0.00	N A College Trust	216191	Revenue	STC175130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	1316.00	E0.00	N A College Trust	216191	Revenue	STC175131
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	02/06/23	1316.00	E0.00	N A College Trust	215956	Revenue	STC175132
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	02/06/23	1317.50	E0.00	Regent Funeral Services Ltd	237020	Revenue	STC175133
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Cultural Development	02/06/23	1358.71	E0.00	Open Format Ltd	222830	Revenue	STC175156
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1372.37	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC175161
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1372.37	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC175162
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1372.37	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC175163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Outdoor Education Service	02/06/23	1440.00	E0.00	Redacted - personal info	219110	Revenue	STC175191
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/06/23	1457.00	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC175196
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	02/06/23	1525.00	E0.00	North East Dance CIC	224082	Revenue	STC175232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1538.88	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1538.88	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1546.30	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1546.30	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02/06/23	1608.00	E0.00	Foster Care Solutions Ltd	213300	Revenue	STC175283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02/06/23	1608.30	E0.00	Reach Out Care	213300	Revenue	STC175285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02/06/23	1611.30	E0.00	Swiis Foster Care Ltd	213300	Revenue	STC175289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	1645.00	E0.00	N A College Trust	216191	Revenue	STC175303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1659.00	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/06/23	1714.29	E0.00	St Cuthberts Care	213700	Revenue	STC175332
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	02/06/23	1717.21	E0.00	Canon (UK) Ltd	236030	Revenue	STC175334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1758.72	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1758.72	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1767.20	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1767.20	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	02/06/23	1830.00	E0.00	Baltimore Consulting Ltd	220200	Revenue	STC175412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	1896.00	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Barbara Priestman Academy	210095	Revenue	STC175443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Grangetown Primary School	210095	Revenue	STC175444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Hetton Lyons School	210095	Revenue	STC175445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Heworth Grange	210095	Revenue	STC175446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	John Spence Community High School	210095	Revenue	STC175447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Newbottle Primary School	210095	Revenue	STC175448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Ravenswood Primary School	210095	Revenue	STC175449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Sedgefield Community College	210095	Revenue	STC175450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Thornley Primary School	210095	Revenue	STC175451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	1900.00	E0.00	Villa Real School	210095	Revenue	STC175452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Outdoor Education Service	02/06/23	1946.20	E0.00	Northumberland County Council	219110	Revenue	STC175472
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Council Elections	02/06/23	1950.00	E0.00	Albany Office Equipment (Wholesale) Ltd	231510	Revenue	STC175477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	02/06/23	2040.00	E0.00	Samaritans	220020	Revenue	STC175525
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	02/06/23	2236.83	E0.00	Critiqom Limited	230710	Revenue	STC175602
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Payment to tenants (Decoration allowance)	02/06/23	2317.50	E0.00	Wilko Limited	800009	Capital	STC175627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	2363.76	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175644
South Tyneside Council	00CL	Business & Resources	Financial Advisors & Expenses	Modern Workplace Programme	02/06/23	2375.00	E0.00	Sword IT Solutions Ltd (changed from Minttulip Ltd)	230310	Revenue	STC175646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	2632.00	E0.00	N A College Trust	216191	Revenue	STC175727
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow Phase 1	02/06/23	2646.00					

South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	3672.00	£0.00	George Vardy Haulage	227000	Revenue	STC175982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	3685.72	£0.00	St Cuthberts Care	213500	Revenue	STC175986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	3800.00	£0.00	Elemore Hall School	210095	Revenue	STC176008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	3800.00	£0.00	Lawrence Community Primary School	210095	Revenue	STC176009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	02/06/23	3925.70	£0.00	Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC176033
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	02/06/23	4423.47	£0.00	Critiqom Limited	230385	Revenue	STC176094
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	02/06/23	4646.00	£0.00	Nimble Group IT Ltd	230440	Revenue	STC176122
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	02/06/23	4654.41	£0.00	Canon (UK) Ltd	236030	Revenue	STC176127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/06/23	4740.00	£0.00	TACT - The Adolescent and Children's Trust	213700	Revenue	STC176134
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	4930.00	£0.00	George Vardy Haulage	227000	Revenue	STC176150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	5142.90	£0.00	Alpha Plus Fostering Ltd	213500	Revenue	STC176166
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	5202.00	£0.00	George Vardy Haulage	227000	Revenue	STC176171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02/06/23	5352.00	£0.00	Lomax Training Services Limited	216191	Revenue	STC176181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	02/06/23	5700.00	£0.00	Seaham High School (formerly Seaham School of Technology)	210095	Revenue	STC176214
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Payment to tenants (Decoration allowance)	02/06/23	5715.00	£0.00	Wilko Limited	800009	Capital	STC176217
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	02/06/23	6160.00	£0.00	Learning Concepts Ltd	215954	Revenue	STC176253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/06/23	6200.00	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC176257
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02/06/23	6748.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC176289
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02/06/23	7603.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC176337
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	02/06/23	7940.00	£0.00	North East Regional Employers Organisation	230600	Revenue	STC176351
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	02/06/23	8000.00	£0.00	Tivoli Group	226830	Revenue	STC176357
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	02/06/23	8000.00	£0.00	Tivoli Group	226830	Revenue	STC176358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	02/06/23	8468.10	£0.00	Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC176383
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	02/06/23	8631.00	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC176386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Primary Education	02/06/23	8925.00	£0.00	Edupedia Ltd	210550	Revenue	STC176396
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	02/06/23	9095.83	£0.00	Redacted - personal info	999999	Balance Sheet	STC176400
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	02/06/23	10143.90	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC176432
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	02/06/23	11261.13	£0.00	Your NRG Limited	227000	Revenue	STC176462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/06/23	12605.10	£0.00	Active Care Group (Previously Huntercombe Group)	213700	Revenue	STC176485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	02/06/23	13003.20	£0.00	Cera Homecare Ltd (Previously CRG Homecare Limited)	221001	Revenue	STC176492
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02/06/23	13559.04	£0.00	Go Plant Ltd	227000	Revenue	STC176501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	14605.16	£0.00	St Cuthberts Care	213500	Revenue	STC176515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Pupil Premium Funds	02/06/23	15200.00	£0.00	St Wilfrids RC Academy	210095	Revenue	STC176532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	02/06/23	16254.00	£0.00	Dale Care Limited	221001	Revenue	STC176542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Pupil Premium Funds	02/06/23	17100.00	£0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	210095	Revenue	STC176559
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Milk	Provision of Milk	02/06/23	17430.48	£0.00	Embleton Hall Dairies Ltd	217215	Revenue	STC176563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/06/23	18085.84	£0.00	Pear Tree Projects Limited	213700	Revenue	STC176572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	02/06/23	18737.44	£0.00	North Tyneside Council	212050	Revenue	STC176582
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	02/06/23	19092.26	£0.00	Your NRG Limited	227000	Revenue	STC176591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	19164.73	£0.00	Pear Tree Projects Limited	213500	Revenue	STC176592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	19485.39	£0.00	St Cuthberts Care	213500	Revenue	STC176598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/06/23	21257.14	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC176621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/06/23	22692.86	£0.00	Halliwel Homes Limited	213500	Revenue	STC176640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	02/06/23	23131.36	£0.00	Sunderland Home Care Associates	221004	Revenue	STC176646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/06/23	25714.20	£0.00	VKYB Enterprises Ltd - t/a Blue Heart Project	213700	Revenue	STC176665
South Tyneside Council	00CL	School Support Services	Top Ups Independent Providers Post16	Balance Sheet Corporate Finance	02/06/23	30402.32	£0.00	Salutem LD Bidco IV Ltd T/A Ambito Care & Education	217760	Revenue	STC176689
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Energy Recharges	02/06/23	40238.92	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC176719
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Voluntary Sector Funding	02/06/23	56032.61	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC176749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Agency Contract Suspende	02/06/23	66268.75	£0.00	Age Concern Tyneside South	220020	Revenue	STC176756
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	02/06/23	76114.85	£0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC176767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	02/06/23	172811.25	£0.00	Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)	221001	Revenue	STC176814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	02/06/23	279574.00	£0.00	Age Concern Tyneside South	220020	Revenue	STC176824
South Tyneside Council	00CL	Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance	02/06/23	571457.00	£0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC176833
South Tyneside Council	00CL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	02/06/23	744797.00	£0.00	Mortimer Community College	999999	Balance Sheet	STC176836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	02/06/23	25.02	£0.00	Home Bargains South Sh	215455	Revenue	10922877405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02/06/23	5.82	£0.00	Ahmeds Superstore	212070	Revenue	10922877355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	02/06/23	24.99	£0.00	Www.Argos.Co.Uk	213300	Revenue	10922877395
South Tyneside Council	00CL	Business and Resources	Development	Software	02/06/23	83.91	£0.00	Cloud Z35Hz	230440	Revenue	10922877417
South Tyneside Council	00CL	Business and Resources	Civic Events	Protective Clothing	02/06/23	18.40	£0.00	Amznmktplace	222840	Revenue	10922877425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02/06/23	162.45	£0.00	On A Roll Sandwich Com	217355	Revenue	10922877433
South Tyneside Council	00CL	Business and Resources	Civic Events	Protective Clothing	02/06/23	32.41	£0.00	Amznmktplace	222840	Revenue	10922877427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	02/06/23	83.85	£0.00	Amznmktplace Amazon.Co	213300	Revenue	10922877393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	02/06/23	440.08	£0.00	On A Roll Sandwich Com	217540	Revenue	10922877435
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	02/06/23	18.45	£0.00	Amznmktplace Amazon.Co	222840	Revenue	10922877421
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	02/06/23	24.00	£0.00	Sumup The Market Cob	232200	Revenue	10922877429
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	02/06/23	6.49	£0.00	Amznmktplace Amazon.Co	222840	Revenue	10922877423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	02/06/23	58.09	£0.00	Asda Stores 5889	215475	Revenue	10922877431
South Tyneside Council	00CL	Business and Resources	Chief Executive	Travel & Subsistence Expenses	02/06/23	312.50	£0.00	Loganair	240000	Revenue	10922877401
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	02/06/23	904.00	£0.00	Loganair	232000	Revenue	10922877403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	02/06/23	39.95	£0.00	Vue Entertainment Ltd	214010	Revenue	10922877411
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	02/06/23	171.60	£0.00	Lner Web Sales	230700	Revenue	10922877397
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	02/06/23	295.24	£0.00	Loganair	232000	Revenue	10922877399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	02/06/23	65.78	£0.00	Amznmktplace	215455	Revenue	10922877407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	02/06/23	11.00	£0.00	Sunderland Cc	213602	Revenue	10922877415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	02/06/23	749.38	£0.00	On A Roll Sandwich Com	217530	Revenue	10922877437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	02/06/23	220.25	£0.00	On A Roll Sandwich Com	217525	Revenue	10922877439
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	02/06/23	286.32	£0.00	Bestway Wholesale	222865	Revenue	10922877455
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	02/06/23	529.12	£0.00	On A Roll Sandwich Com	222865	Revenue	10922877463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Stationery	02/06/23	2.00	£0.00	Asda Stores 5889	213300	Revenue	10922877367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	02/06/23	139.25	£0.00	On A Roll Sandwich Com	217554	Revenue	10922877441
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	02/06/23	374.18	£0.00	Bestway Wholesale	222853	Revenue	10922877465
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	02/06/23	454.81	£0.00	On A Roll Sandwich Com	222853	Revenue	10922877467
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/06/23	368.20	£0.00	Northumbria Healthcare	230090	Revenue	10922877377
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/06/23	344.12	£0.00	Northumbria Healthcare	230090	Revenue	10922877385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	02/06/23	34.90	£0.00	Nexus Travel Shop	213300	Revenue	10922877371
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/06/23	427.57	£0.00	Northumbria Healthcare	230090	Revenue	10922877379
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/06/23	367.98	£0.00	Northumbria Healthcare	230090	Revenue	10922877387
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	02/06/23	716.75	£0.00	Bestway Wholesale	222865	Revenue	10922877459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	02/06/23	12.10	£0.00	Blue Marlin	224221	Revenue	10922877343
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/06/23	328.01	£0.00	Northumbria Healthcare	230090	Revenue	10922877381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	02/06/23	7.80	£0.00	Toney Minchella Marine	224221	Revenue	10922877345
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	02/06/23	314.75	£0.00	Northumbria Healthcare	230091	Revenue	10922877375
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/06/23	4124.20	£0.00	Northumbria Healthcare	230090	Revenue	10922877383
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	02/06/23	58.20	£0.00	Bestway Wholesale	224075	Revenue	10922877457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	02/06/23						

South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	05/06/23	39527.22	E0.00	Glendale Managed Services Ltd	226790	Revenue	STC176716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/06/23	81910.71	E0.00	St Annes Community Services	221004	Revenue	STC176777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	05/06/23	15.00	E0.00	Www.Utilita.Co.Uk	10929804903	Revenue	10929804903
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	05/06/23	54.65	E0.00	Gb43_Gbp	222950	Revenue	10929805427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	05/06/23	30.00	E0.00	Tesco Gift Card	213300	Revenue	10929804909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	05/06/23	-24.99	E0.00	Www.Argos.Co.Uk	213300	Revenue	10929805065
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	05/06/23	48.87	E0.00	Premier Inn	236560	Revenue	10929804917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	05/06/23	55.83	E0.00	Asda Superstore	214040	Revenue	10929805101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	150.34	E0.00	Hopwells Ltd	221550	Revenue	10929805327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	05/06/23	156.38	E0.00	Asda Groceries Online	224221	Revenue	10929804889
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	05/06/23	283.51	E0.00	Travelodg Travelodge G	232000	Revenue	10929805153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	63.64	E0.00	Hopwells Ltd	221550	Revenue	10929805335
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	05/06/23	137.15	E0.00	Trainline	232000	Revenue	10929805147
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	05/06/23	19.87	E0.00	Wickes South Shields	232360	Revenue	10929805179
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	05/06/23	95.79	E0.00	Amznmktplace	222840	Revenue	10929805265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	175.10	E0.00	Hopwells Ltd	221550	Revenue	10929805313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	05/06/23	-0.50	E0.00	Asda Groceries Online	214020	Revenue	10929805219
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	05/06/23	74.50	E0.00	Lner Web Sales	230700	Revenue	10929805129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	05/06/23	217.35	E0.00	Asda Groceries Online	214020	Revenue	10929805203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	138.47	E0.00	Hopwells Ltd	221550	Revenue	10929805341
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	05/06/23	56.98	E0.00	Amznmktplace Amazon.Co	232200	Revenue	10929805057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Holidays & Outings	05/06/23	12.85	E0.00	Mcdonalds	214040	Revenue	10929805095
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	05/06/23	77.23	E0.00	Trainline	232000	Revenue	10929805137
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	05/06/23	5.00	E0.00	Sumup The Market Cob	232360	Revenue	10929805173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	05/06/23	15.99	E0.00	Netflix.Com	214020	Revenue	10929805213
South Tyneside Council	00CL	Business and Resources	Civic Events	Protective Clothing	05/06/23	34.76	E0.00	Amznmktplace	222840	Revenue	10929805271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	268.34	E0.00	Hopwells Ltd	221550	Revenue	10929805319
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	05/06/23	570.67	E0.00	Hopwells Ltd	222865	Revenue	10929805435
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	DLUHC Homeless Prevention Grant	05/06/23	275.00	E0.00	Westgate House	236540	Revenue	10929804929
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05/06/23	5625.20	E0.00	Northumbria Healthcare	230090	Revenue	10929804961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	05/06/23	82.26	E0.00	Aldi 42 774	215465	Revenue	10929804943
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	DLUHC Homeless Prevention Grant	05/06/23	10.00	E0.00	Westgate House	236540	Revenue	10929804923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	124.56	E0.00	Hopwells Ltd	221550	Revenue	10929805353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	211.66	E0.00	Hopwells Ltd	221550	Revenue	10929805377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	-22.31	E0.00	Hopwells Ltd	221550	Revenue	10929805399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	53.64	E0.00	Hopwells Ltd	221550	Revenue	10929805357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	114.77	E0.00	Hopwells Ltd	221550	Revenue	10929805383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	128.71	E0.00	Hopwells Ltd	221550	Revenue	10929805357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	05/06/23	122.72	E0.00	Hopwells Ltd	217285	Revenue	10929805383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	122.72	E0.00	Hopwells Ltd	221550	Revenue	10929805363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	84.91	E0.00	Hopwells Ltd	221550	Revenue	10929805387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	73.44	E0.00	Hopwells Ltd	221550	Revenue	10929805349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	151.51	E0.00	Hopwells Ltd	221550	Revenue	10929805373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	05/06/23	-29.48	E0.00	Hopwells Ltd	221550	Revenue	10929805393
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	05/06/23	509.86	E0.00	Jr Holland Foodservice	222865	Revenue	10929805443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	05/06/23	55.39	E0.00	Jr Holland Foodservice	217285	Revenue	10929805415
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	05/06/23	262.69	E0.00	Jr Holland Foodservice	222853	Revenue	10929805451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	05/06/23	11.48	E0.00	Asda Groceries Online	224221	Revenue	10929804895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	06/06/23	500.00	E0.00	Redacted - personal info	213300	Revenue	STC173593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	518.00	E0.00	Redacted - personal info	213800	Revenue	STC173669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	518.00	E0.00	Redacted - personal info	213800	Revenue	STC173670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	518.00	E0.00	Redacted - personal info	213800	Revenue	STC173671
South Tyneside Council	00CL	Business & Resources Group	Staff Unifoms	Handy Estates	06/06/23	534.02	E0.00	Redacted - personal info	213800	Revenue	STC173671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	550.00	E0.00	1st Coverall Company Limited	226885	Revenue	STC173732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	568.00	E0.00	Redacted - personal info	213800	Revenue	STC173762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213800	Revenue	STC173762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	06/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173907
South Tyneside Council	00CL	Economic Regeneration Group	Foster Carers Other Fees & Expenses	In House Fostering	06/06/23	600.00	E0.00	Redacted - personal info	213800	Revenue	STC173908
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06/06/23	603.50	E0.00	Redacted - personal info	232860	Revenue	STC173908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	06/06/23	615.40	E0.00	Windoor Services Ltd	221001	Revenue	STC173938
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06/06/23	621.70	E0.00	Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)	221001	Revenue	STC173952
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	06/06/23	627.00	E0.00	Windoor Services Ltd	232860	Revenue	STC173962
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	06/06/23	634.00	E0.00	Tyneside Standards Limited	999999	Balance Sheet	STC173987
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/06/23	663.40	E0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC173987
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	06/06/23	674.00	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174143
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	06/06/23	680.00	E0.00	Windoor Services Ltd	232870	Revenue	STC174174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	686.00	E0.00	Windoor Services Ltd	232840	Revenue	STC174190
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06/06/23	689.29	E0.00	Redacted - personal info	213800	Revenue	STC174201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	698.00	E0.00	Windoor Services Ltd	232860	Revenue	STC174211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	700.00	E0.00	Redacted - personal info	213800	Revenue	STC174228
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	06/06/23	702.50	E0.00	Redacted - personal info	213800	Revenue	STC174233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	718.00	E0.00	Windoor Services Ltd	232870	Revenue	STC174252
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	06/06/23	723.46	E0.00	Redacted - personal info	213800	Revenue	STC174288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	06/06/23	728.58	E0.00	Redacted - personal info	232822	Revenue	STC174304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	748.00	E0.00	Redacted - personal info	213901	Revenue	STC174311
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	06/06/23	758.00	E0.00	Redacted - personal info	213800	Revenue	STC174359
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	06/06/23	759.19	E0.00	Redacted - personal info	232870	Revenue	STC174376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	766.00	E0.00	Windoor Services Ltd	232808	Revenue	STC174382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	06/06/23	778.00	E0.00	Redacted - personal info	213800	Revenue	STC174391
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	06/06/23	788.00	E0.00	Redacted - personal info	213602	Revenue	STC174402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	796.00	E0.00	Redacted - personal info	232810	Revenue	STC174414
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	06/06/23	800.00	E0.00	Redacted - personal info	21380		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	998.00	E0.00	Redacted - personal info	213800	Revenue	STC174766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	998.00	E0.00	Redacted - personal info	213800	Revenue	STC174767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	998.00	E0.00	Redacted - personal info	213800	Revenue	STC174768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	998.00	E0.00	Redacted - personal info	213800	Revenue	STC174769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1018.00	E0.00	Redacted - personal info	213800	Revenue	STC174803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1036.00	E0.00	Redacted - personal info	213800	Revenue	STC174833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1066.00	E0.00	Redacted - personal info	213800	Revenue	STC174869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1066.00	E0.00	Redacted - personal info	213800	Revenue	STC174870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1068.00	E0.00	Redacted - personal info	213800	Revenue	STC174874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1066.00	E0.00	Redacted - personal info	213800	Revenue	STC174870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1098.00	E0.00	Redacted - personal info	213800	Revenue	STC174916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1148.00	E0.00	Redacted - personal info	213800	Revenue	STC174998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1148.00	E0.00	Redacted - personal info	213800	Revenue	STC174999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1150.00	E0.00	Redacted - personal info	213800	Revenue	STC175001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1166.00	E0.00	Redacted - personal info	213800	Revenue	STC175012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1196.00	E0.00	Redacted - personal info	213800	Revenue	STC175032
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Simonside Primary Re-wire - Phase 1	06/06/23	1290.00	E0.00	TSUK Interiors Limited	820149	Capital	STC175116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1416.00	E0.00	Redacted - personal info	213800	Revenue	STC175181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	06/06/23	1468.00	E0.00	Redacted - personal info	213800	Revenue	STC175199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1525.00	E0.00	Redacted - personal info	213800	Revenue	STC175233
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	06/06/23	1566.50	E0.00	Lantei Compliance Services	232870	Revenue	STC175259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1598.00	E0.00	Redacted - personal info	213800	Revenue	STC175269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	06/06/23	1608.30	E0.00	Reach Out Care	213300	Revenue	STC175286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1725.00	E0.00	Redacted - personal info	213800	Revenue	STC175355
South Tyneside Council	00CL	Grant Payments - General	Grant Payments - General	Multiply Adult Numeracy Programme	06/06/23	1800.00	E0.00	Key Subject Tuition Ltd	215954	Revenue	STC175392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1836.00	E0.00	Redacted - personal info	213800	Revenue	STC175416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	1836.00	E0.00	Standby Healthcare	213700	Revenue	STC175417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1900.00	E0.00	Redacted - personal info	213800	Revenue	STC175453
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	06/06/23	1906.16	E0.00	Windoor Services Ltd	232805	Revenue	STC175466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1916.00	E0.00	Redacted - personal info	213800	Revenue	STC175467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1948.00	E0.00	Redacted - personal info	213800	Revenue	STC175473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1966.00	E0.00	Redacted - personal info	213800	Revenue	STC175484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1966.00	E0.00	Redacted - personal info	213800	Revenue	STC175485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1990.86	E0.00	Redacted - personal info	213800	Revenue	STC175500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1996.00	E0.00	Redacted - personal info	213800	Revenue	STC175501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1996.00	E0.00	Redacted - personal info	213800	Revenue	STC175502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	1996.00	E0.00	Redacted - personal info	213800	Revenue	STC175503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Statutory Fees & Charges	Adoption	06/06/23	2059.00	E0.00	OFSTED	213900	Revenue	STC175535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	2064.00	E0.00	Redacted - personal info	213800	Revenue	STC175536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	2064.00	E0.00	Redacted - personal info	213800	Revenue	STC175537
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	06/06/23	2165.00	E0.00	Coolbreeze FM Ltd	232810	Revenue	STC175575
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	06/06/23	2210.00	E0.00	Windoor Services Ltd	232822	Revenue	STC175588
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	06/06/23	2580.00	E0.00	Birch Tree Northern Limited	232870	Revenue	STC175714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	2808.86	E0.00	Redacted - personal info	213800	Revenue	STC175770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	2818.00	E0.00	Redacted - personal info	213800	Revenue	STC175773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	2834.00	E0.00	Redacted - personal info	213800	Revenue	STC175779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	2898.00	E0.00	Redacted - personal info	213800	Revenue	STC175791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	2916.00	E0.00	Redacted - personal info	213800	Revenue	STC175799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	3000.00	E0.00	Halliwel Homes Limited	213700	Revenue	STC175821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	3062.00	E0.00	Redacted - personal info	213800	Revenue	STC175837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Statutory Fees & Charges	In House Fostering	06/06/23	3216.00	E0.00	OFSTED	213800	Revenue	STC175876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3216.30	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC175877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	3312.00	E0.00	Standby Healthcare	213700	Revenue	STC175903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3396.67	E0.00	UK Fostering	213500	Revenue	STC175912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3456.60	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC175925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3456.60	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC175926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	06/06/23	3456.60	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC175927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3456.60	E0.00	Reach Out Care	213500	Revenue	STC175928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3456.90	E0.00	Reach Out Care	213500	Revenue	STC175929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3534.00	E0.00	Swiis Foster Care Ltd	213500	Revenue	STC175930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3574.50	E0.00	UK Fostering	213500	Revenue	STC175947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3574.50	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC175956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3574.50	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC175957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3574.50	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC175958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3574.50	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC175959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	3642.90	E0.00	Reach Out Care	213500	Revenue	STC175977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	3704.00	E0.00	Redacted - personal info	213800	Revenue	STC175990
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Simonside Primary Re-wire - Phase 1	06/06/23	3810.00	E0.00	YCS Construction Limited	820149	Capital	STC176011
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	06/06/23	3888.93	E0.00	EDF Energy Customers plc	238500	Revenue	STC176029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	3932.00	E0.00	Redacted - personal info	213800	Revenue	STC176034
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	06/06/23	3960.62	E0.00	Holy Trinity Church of England Academy	232330	Revenue	STC176038
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	06/06/23	4000.00	E0.00	Bloom Procurement Services	236450	Revenue	STC176050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06/06/23	4365.14	E0.00	Redacted - personal info	213800	Revenue	STC176090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/06/23	6214.20	E0.00	Reach Out Care	213500	Revenue	STC176258
South Tyneside Council	00CL	Strategy and Performance	Default Procurement Subjective	Corporate Marketing	06/06/23	7300.00	E0.00	Smart Distribution Solutions Ltd	236070	Revenue	STC176321
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	06/06/23	7358.50	E0.00	North East Concrete Limited	227630	Revenue	STC176324
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	06/06/23	8636.25	E0.00	North East Concrete Limited	227630	Revenue	STC176325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	11915.16	E0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC176471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	15800.00	E0.00	Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC176536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	15857.10	E0.00	Paddock House Ltd	213700	Revenue	STC176539
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Mobile Phone Refresh	06/06/23	16800.00	E0.00	Vodafone Ltd	857524	Capital	STC176552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	18000.00	E0.00	Cambian Group plc	213700	Revenue	STC176570
South Tyneside Council	00CL	Economic Regeneration	Capital Sundry Costs	Viking Energy Network Jarrow Phase 1	06/06/23	18400.00	E0.00	Bloom Procurement Services	854570	Capital	STC176575
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	06/06/23	19472.29	E0.00	Newcastle City Council	227630	Revenue	STC176597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	20090.13	E0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC176604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	20280.00	E0.00	Artemis Support Limited	213700	Revenue	STC176609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	21294.00	E0.00	Artemis Support Limited	213700	Revenue	STC176622
South Tyneside Council	00CL	Childrens Adults and Health	Other Staff Recruitment Costs	Interim DCS	06/06/23	21300.00	E0.00	IRG Advisors LLP T/A Odgers Interim	212052	Revenue	STC176623
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Supplier Incentive Programme	06/06/23	21499.92	E0.00	Oxygen Finance Limited	238600	Revenue	STC176625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	21642.86	E0.00	Cambian Group plc	213700	Revenue	STC176629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	22928.57	E0.00	Cambian Group plc	213700	Revenue	STC176643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/06/23	23181.43	E0.00	Cambian Group plc	213700		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	06/06/23	105.81	E0.00	Jr Holland Foodservice	217380	Revenue	10937083933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	06/06/23	163.87	E0.00	Jr Holland Foodservice	217425	Revenue	10937083941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	06/06/23	186.16	E0.00	Jr Holland Foodservice	217330	Revenue	10937083949
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	06/06/23	155.84	E0.00	Bestway Wholesale	217365	Revenue	10937083947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	06/06/23	394.79	E0.00	Bestway Wholesale	217285	Revenue	10937083977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	06/06/23	126.63	E0.00	Jr Holland Foodservice	217285	Revenue	10937083979
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	06/06/23	507.26	E0.00	Loganair	232000	Revenue	10937083793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	06/06/23	53.12	E0.00	Jr Holland Foodservice	217455	Revenue	10937083953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	06/06/23	118.54	E0.00	Jr Holland Foodservice	217250	Revenue	10937083961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	06/06/23	1296.95	E0.00	Bestway Wholesale	217525	Revenue	10937083969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	06/06/23	122.04	E0.00	Jr Holland Foodservice	217395	Revenue	10937083955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	06/06/23	1483.81	E0.00	Bestway Wholesale	217540	Revenue	10937083963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	06/06/23	71.14	E0.00	Jr Holland Foodservice	221550	Revenue	10937083975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	06/06/23	134.03	E0.00	Jr Holland Foodservice	217470	Revenue	10937083957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	06/06/23	189.69	E0.00	Jr Holland Foodservice	217540	Revenue	10937083965
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	06/06/23	322.99	E0.00	Jr Holland Foodservice	217335	Revenue	10937083959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06/06/23	333.73	E0.00	Jr Holland Foodservice	217530	Revenue	10937083967
South Tyneside Council	00CL	Business and Resources	Council Tax	Court Fees	06/06/23	852.50	E0.00	Hmcts Newcastle112	230140	Revenue	10937083785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	06/06/23	64.00	E0.00	Hm Passport Office	213300	Revenue	10937083759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	06/06/23	7.57	E0.00	Heron Foods	212070	Revenue	10937083747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	06/06/23	12.12	E0.00	Wm Morrisons Store	215425	Revenue	10937083769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	06/06/23	37.39	E0.00	Trainline	213300	Revenue	10937083755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	06/06/23	129.91	E0.00	Trainline.Com	213300	Revenue	10937083757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	06/06/23	10.83	E0.00	Heron Foods	212070	Revenue	10937083745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	06/06/23	152.16	E0.00	Jr Holland Foodservice	217554	Revenue	10937083981
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	06/06/23	325.23	E0.00	Jr Holland Foodservice	217295	Revenue	10937083913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06/06/23	382.35	E0.00	Jr Holland Foodservice	217410	Revenue	10937083921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	06/06/23	90.39	E0.00	Jr Holland Foodservice	217340	Revenue	10937083917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	06/06/23	161.65	E0.00	Jr Holland Foodservice	217345	Revenue	10937083911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	06/06/23	177.07	E0.00	Jr Holland Foodservice	217460	Revenue	10937083919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	06/06/23	133.60	E0.00	Jr Holland Foodservice	217435	Revenue	10937083909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	06/06/23	61.40	E0.00	Jr Holland Foodservice	217310	Revenue	10937083915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	06/06/23	10.12	E0.00	Lidl Gb	215477	Revenue	10937083869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	06/06/23	217.07	E0.00	Jr Holland Foodservice	217415	Revenue	10937083907
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	06/06/23	93.73	E0.00	The Clean Machine Dire	232360	Revenue	10937083803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	06/06/23	198.60	E0.00	Trainline	212050	Revenue	10937083823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	06/06/23	52.41	E0.00	Asda Groceries Online	215445	Revenue	10937083819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06/06/23	280.06	E0.00	Jr Holland Foodservice	217225	Revenue	10937083927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	06/06/23	180.97	E0.00	Jr Holland Foodservice	217305	Revenue	10937083929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	06/06/23	328.55	E0.00	Bestway Wholesale	217553	Revenue	10937083923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	06/06/23	111.48	E0.00	Jr Holland Foodservice	217320	Revenue	10937083925
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	06/06/23	6.99	E0.00	Amznmktplace Amazon.Co	222840	Revenue	10937083863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	06/06/23	-1.20	E0.00	Asda Groceries Online	215445	Revenue	10937083821
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	06/06/23	4.78	E0.00	Wm Morrisons Store	222840	Revenue	10937083865
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	06/06/23	376.97	E0.00	Welcome Break Days Inn	232000	Revenue	10937083795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Holidays & Outings	06/06/23	33.33	E0.00	Sainsburys Local	214040	Revenue	10937083783
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	06/06/23	129.00	E0.00	Loganair	232000	Revenue	10937083791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	06/06/23	83.33	E0.00	Little Movers	215446	Revenue	10937083799
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	06/06/23	275.35	E0.00	Travelodg Travelodge G	232000	Revenue	10937083789
South Tyneside Council	00CL	Business & Resources Group	Digital & ICT	ICT & Digital Services	07/06/23	£4,051.27	E0.00	Product Plan	230440	Revenue	JUNE23-003
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	07/06/23	571.20	E0.00	Phoenix Eye Limited	232810	Revenue	STC173829
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	07/06/23	595.00	E0.00	Redacted - personal info	224082	Revenue	STC173879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	07/06/23	631.04	E0.00	Bluebird Care	221001	Revenue	STC173995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07/06/23	711.00	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC174269
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	07/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174330
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	07/06/23	750.00	E0.00	Redacted - personal info	224082	Revenue	STC174362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	In House Fostering	07/06/23	800.00	E0.00	Redacted - personal info	213800	Revenue	STC174441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	07/06/23	894.88	E0.00	Westhome Care Services	221001	Revenue	STC174598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07/06/23	963.90	E0.00	North East Autism Society	221004	Revenue	STC174710
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Thurston Roofing Works	07/06/23	1090.00	E0.00	GSL Ecology	820247	Capital	STC174908
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07/06/23	1158.00	E0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC175010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07/06/23	1181.62	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC175019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07/06/23	1184.38	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC175021
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	07/06/23	1192.10	E0.00	TravelPerk UK IRL Limited (formerly Click Travel)	828111	Capital	STC175028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	07/06/23	1197.05	E0.00	Oysta Technology Limited	221520	Revenue	STC175035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	07/06/23	1218.56	E0.00	Bluebird Care	221001	Revenue	STC175058
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	The Word - Operations	07/06/23	1336.28	E0.00	Kone Plc	222852	Revenue	STC175142
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07/06/23	1484.10	E0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC175210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	07/06/23	1538.60	E0.00	PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC175238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07/06/23	1567.36	E0.00	Barnardos	213300	Revenue	STC175260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	07/06/23	1598.71	E0.00	Barnardos	213500	Revenue	STC175272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07/06/23	1608.00	E0.00	Foster Care Solutions Ltd	213300	Revenue	STC175284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortuary Services	Burial And Cremation	07/06/23	1831.00	E0.00	Manor House Funeral Services Limited	220030	Revenue	STC175414
South Tyneside Council	00CL	HMRC - Construction Industry Tax	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07/06/23	1860.00	E0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC175426
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	07/06/23	2000.00	E0.00	Jack Coupe & Sons Limited t/a Couplene	850000	Capital	STC175507
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07/06/23	2312.00	E0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC175624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	07/06/23	2400.00	E0.00	Key Subject Tuition Ltd	216191	Revenue	STC175650
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	07/06/23	2458.08	E0.00	24 x 7 Ltd.	218950	Revenue	STC175670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07/06/23	3327.63	E0.00	Barnardos	213500	Revenue	STC175905
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	07/06/23	3655.00	E0.00	Gardiner Richardson Ltd	828111	Capital	STC175980
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Council Elections	07/06/23	10156.80	E0.00	Royal Mail	231510	Revenue	STC176433
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Regeneration Team	07/06/23	18400.00	E0.00	Bloom Procurement Services	235610	Revenue	STC176576
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	07/06/23	425173.34	E0.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC176830
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	07/06/23	40.00	E0.00	Flextronics	230440	Revenue	10941602873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07/06/23	8.20	E0.00	Heron Foods	212070	Revenue	10941602761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	07/06/23	320.99	E0.00	Bestway Wholesale	217395	Revenue	10941602973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	07/06/23	30.43	E0.00	Jr Holland Foodservice	217490	Revenue	10941602981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	07/06/23	169.00	E0.00	Jr Holland Foodservice	217220	Revenue	10941602951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	07/06/23	3.82	E0.00	Lidl Gb South Shields	215435	Revenue	10941602859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	07/06/23	8.99	E0.00	Amznmktplace	215445	Revenue	10941602867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	07/06/23	32.85	E0.00	Amznmktplace	215456	Revenue	10941602835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	07/06/23	69.53	E0.00	Amznmktplace Amazon.Co	215446	Revenue	10941602829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07/06/23	7.04	E0.00	Heron Foods	212070	Revenue	10941602759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Catering Provisions	07/06/23	19.65	E0.00	Sainsburys S/Mkts	215455	Revenue	10941602837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	07/06/23	7.49	E0.00	Amazon Prime Qb22H46B5	214020	Revenue	10941602869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	07/06/23	40.84	E0.00	Esso Simonside Service	2140		

South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	07/06/23	40.00	E0.00	Flextronics	230440	Revenue	10941602879
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	07/06/23	414.08	E0.00	Flextronics	230440	Revenue	10941602881
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	07/06/23	40.00	E0.00	Flextronics	230440	Revenue	10941602875
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	07/06/23	33.99	E0.00	Amznmtkplace	230440	Revenue	10941602883
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	07/06/23	40.00	E0.00	Flextronics	230440	Revenue	10941602877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07/06/23	108.33	E0.00	Team Sport Karting	212070	Revenue	10941602763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	07/06/23	35.00	E0.00	Registrars Office	213300	Revenue	10941602771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	07/06/23	14.78	E0.00	Asda Superstore	217285	Revenue	10941602801
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	DLUHC Homeless Prevention Grant	07/06/23	63.04	E0.00	Premier Inn	236540	Revenue	10941602773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	07/06/23	369.00	E0.00	Ebay O 11-10142-20925	213300	Revenue	10941602767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	07/06/23	20.00	E0.00	Www.Ultilta.Co.Uk	212102	Revenue	10941602775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	07/06/23	35.00	E0.00	Registrars Office	213300	Revenue	10941602769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	07/06/23	248.41	E0.00	Bestway Wholesale	217470	Revenue	10941602975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	07/06/23	164.13	E0.00	Jr Holland Foodservice	217490	Revenue	10941602983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	07/06/23	58.33	E0.00	Mobile Phone Repair Ce	214040	Revenue	10941602803
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Training Expenses	07/06/23	8.12	E0.00	Loganair	232000	Revenue	10941602817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	07/06/23	85.00	E0.00	Jr Holland Foodservice	217355	Revenue	10941602967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	07/06/23	179.62	E0.00	Bestway Wholesale	217330	Revenue	10941602969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	07/06/23	12.84	E0.00	Bestway Wholesale	217490	Revenue	10941602977
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Training Expenses	07/06/23	297.27	E0.00	Loganair	232000	Revenue	10941602813
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	07/06/23	-269.96	E0.00	Travelodg Travelodge G	232000	Revenue	10941602819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	07/06/23	43.05	E0.00	Bestway Wholesale	217330	Revenue	10941602971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	07/06/23	285.26	E0.00	Bestway Wholesale	217490	Revenue	10941602979
South Tyneside Council	00CL	Business & Resources Capital	Business & Resources Capital	Regereation & Environmental Capital	08/06/23	£792,807.58	E0.00	Purchase of Property	828106	Capital	JUNE23-004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08/06/23	530.39	E0.00	Sunderland Care & Support Ltd	221004	Revenue	STC173723
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	08/06/23	590.92	E0.00	Costa Ltd	222865	Revenue	STC173872
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/06/23	597.30	E0.00	Jack Coupe & Sons Limited t/a Coupline	227630	Revenue	STC173890
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	08/06/23	621.30	E0.00	Facultatieve Technologies Ltd	232834	Revenue	STC173960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Stanhope JMI Kitchen	08/06/23	644.64	E0.00	Upnorth Engineering Services Limited	217455	Revenue	STC174035
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	08/06/23	700.00	E0.00	Emily Sweetman Limited	230641	Revenue	STC174235
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	08/06/23	717.50	E0.00	Schneider Electric Limited	222950	Revenue	STC174286
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	08/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08/06/23	800.00	E0.00	YMCA Sunderland	213300	Revenue	STC174442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08/06/23	815.00	E0.00	YMCA Sunderland	213300	Revenue	STC174483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/06/23	834.68	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC174500
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	08/06/23	866.40	E0.00	Northern Gas Networks	825002	Capital	STC174560
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08/06/23	899.00	E0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC174601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	08/06/23	913.20	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC174628
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	08/06/23	988.00	E0.00	Forward and Thinking Limited	236057	Revenue	STC174748
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	08/06/23	1007.79	E0.00	Direct Tyre Management Limited	227000	Revenue	STC174794
South Tyneside Council	00CL	Economic Regeneration Group	Postage Expenses	Business Incubation : Jarrow Business Centre	08/06/23	1028.09	E0.00	Pitney Bowes Purchase Power	235970	Revenue	STC174825
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	08/06/23	1150.00	E0.00	Airey Consultancy Services Ltd (ACS Ltd)	230140	Revenue	STC175002
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	08/06/23	1240.00	E0.00	Lucion Environmental LLP	857000	Capital	STC175109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08/06/23	1274.40	E0.00	C J Transport Services (North East) Limited	220550	Revenue	STC175164
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	08/06/23	1467.00	E0.00	Northumbrian Roads Limited	850000	Capital	STC175197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/06/23	1703.44	E0.00	Five Rivers Child Care Ltd	213700	Revenue	STC175327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Translation and Interpreting Services	Sec 17 - Central Pot	08/06/23	1706.40	E0.00	Language Empire Ltd	213602	Revenue	STC175328
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Human Resources	08/06/23	1762.95	E0.00	AVC Wise Ltd	230600	Revenue	STC175372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08/06/23	1801.50	E0.00	Team Fostering (formerly Team Fostering North East)	213300	Revenue	STC175399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	08/06/23	1856.40	E0.00	Redacted - personal info	220370	Revenue	STC175424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08/06/23	1952.00	E0.00	GAP Waste Management & Transport (PA Moody Recycling Ltd t/a)	221420	Revenue	STC175479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08/06/23	1971.04	E0.00	North East Autism Society	221004	Revenue	STC175493
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	08/06/23	1980.00	E0.00	Fire Lining Systems	820004	Capital	STC175497
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08/06/23	2017.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC175516
South Tyneside Council	00CL	Business & Resources Group	Staff Uniforms	Admin-Leisure Facilities	08/06/23	2037.50	E0.00	1st Coverall Company Limited	223940	Revenue	STC175523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08/06/23	2408.76	E0.00	North East Autism Society	221004	Revenue	STC175652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08/06/23	2408.80	E0.00	North East Autism Society	221004	Revenue	STC175653
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/06/23	2411.85	E0.00	Northumbrian Roads Limited	227630	Revenue	STC175656
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	08/06/23	2413.56	E0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236000	Revenue	STC175657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08/06/23	2443.52	E0.00	North East Autism Society	221004	Revenue	STC175666
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	08/06/23	2702.79	E0.00	Balfour Beatty Living Places Ltd	232832	Revenue	STC175743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Mental Health Team	08/06/23	2833.00	E0.00	Northumberland Tyne and Wear NHS Trust	221090	Revenue	STC175778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08/06/23	2905.60	E0.00	Direct Healthcare Group	221420	Revenue	STC175795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	08/06/23	3000.00	E0.00	Everyturn - previously Mental Health Concern	221005	Revenue	STC175822
South Tyneside Council	00CL	Adult Day Care Services	Adult Day Care Services	Learning Disability Support	08/06/23	3050.56	E0.00	North East Autism Society	221004	Revenue	STC175833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	3128.70	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC175861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	3128.70	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC175862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	3128.70	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC175863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	3128.70	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC175864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	3128.70	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC175865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	3128.70	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC175866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	3128.70	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC175867
South Tyneside Council	00CL	Supported Living	Supported Living	Learning Disability Support	08/06/23	3205.93	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC175875
South Tyneside Council	00CL	Adult Day Care Services	Adult Day Care Services	Learning Disability Support	08/06/23	3740.12	E0.00	North East Autism Society	221004	Revenue	STC175997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	3954.30	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC176037
South Tyneside Council	00CL	Adult Day Care Services	Adult Day Care Services	Learning Disability Support	08/06/23	4135.24	E0.00	North East Autism Society	221004	Revenue	STC176063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	4271.40	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC176081
South Tyneside Council	00CL	Residential Care	Residential Care	Support with Memory and Cognition	08/06/23	4341.54	E0.00	Marton Care Limited	221003	Revenue	STC176086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	4369.50	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC176091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	4433.10	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC176096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	4433.10	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC176097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	08/06/23	4893.00	E0.00	U Training Ltd	216191	Revenue	STC176147
South Tyneside Council	00CL	Supported Living	Supported Living	Learning Disability Support	08/06/23	5311.60	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176176
South Tyneside Council	00CL	Grant Payments - General	Grant Payments - General	Multiply Adult Numeracy Programme	08/06/23	5600.00	E0.00	Learning Concepts Ltd	221954	Revenue	STC176208
South Tyneside Council	00CL	Supported Living	Supported Living	Learning Disability Support	08/06/23	5649.27	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176210
South Tyneside Council	00CL	Adult Day Care Services	Adult Day Care Services	Learning Disability Support	08/06/23	5852.96	E0.00	North East Autism Society	221004	Revenue	STC176227
South Tyneside Council	00CL	Adult Day Care Services	Adult Day Care Services	Learning Disability Support	08/06/23	5868.72	E0.00	North East Autism Society	221004	Revenue	STC176229
South Tyneside Council	00CL	Adult Day Care Services	Adult Day Care Services	Learning Disability Support	08/06/23	5868.72	E0.00	North East Autism Society	221004	Revenue	STC176230
South Tyneside Council	00CL	Furniture & Equipment - General	Furniture & Equipment - General	Outdoor Education Service	08/06/23	7106.77	E0.00	Simonside Outdoor Adventure	219110	Revenue	STC176308
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/06/23	7125.00	E0.00	Northumbrian Roads Limited	227630	Revenue	STC176309
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/06/23	7253.43	E0.00	Northumbrian Roads Limited	227630	Revenue	STC176318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/06/23	7370.00	E0.00	Investing in Children CIC	213700	Revenue	STC176325
South Tyneside Council	00CL	Supported Living	Supported Living	Learning Disability Support	08/06/23	7643.60	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176339
South Tyneside Council	00CL	Payments to Foundation Trust	Payments to Foundation Trust	Sexual Health - CASH (STFT)	08/06/23	7660.00	E0.00	South Tyneside & Sunderland NHS Foundation Trust	225047	Revenue	STC176340
South Tyneside Council	00CL	Voluntary Sector - Boarded Out Children	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/06/23	7682.10	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC176344
South Tyneside Council	00CL	Grant Payments - General	Grant Payments - General	NOTCA Adult Education	0						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/06/23	12363.17	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/06/23	12624.54	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	08/06/23	14384.00	E0.00	Simonside Outdoor Adventure	219110	Revenue	STC176512
South Tyneside Council	00CL	Strategy and Performance	Default Procurement Subjective	Corporate Marketing	08/06/23	17080.00	E0.00	Forward and Thinking Limited	236070	Revenue	STC176558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/06/23	21211.12	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/06/23	21551.04	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	08/06/23	26598.88	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	08/06/23	26598.88	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC176670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	08/06/23	27788.23	E0.00	South Tyneside Integrated Care Limited	220205	Revenue	STC176675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	LSP Grants - Citizen Advice Bureau	08/06/23	30000.00	E0.00	Citizens Advice (South Tyneside CAB)	222220	Revenue	STC176685
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	08/06/23	31205.21	E0.00	Northumbrian Roads Limited	850000	Capital	STC176692
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	08/06/23	31326.63	E0.00	Northumbrian Roads Limited	850000	Capital	STC176693
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	08/06/23	35078.70	E0.00	Northumbrian Roads Limited	850000	Capital	STC176701
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	08/06/23	39838.99	E0.00	Northumbrian Roads Limited	850000	Capital	STC176718
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	08/06/23	41204.25	E0.00	Gateshead Council	228400	Revenue	STC176721
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	08/06/23	50849.80	E0.00	Northumbrian Roads Limited	850000	Capital	STC176741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	08/06/23	93754.57	E0.00	North Tyneside Council	212050	Revenue	STC176790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	08/06/23	173841.74	E0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Support in the Community)	225175	Revenue	STC176816
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspension - Monies Received	Housing Rents Suspense Account	08/06/23	178217.04	E0.00	South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC176817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	08/06/23	222810.00	E0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC176820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/06/23	269754.18	E0.00	STFT Holdings Ltd	221003	Revenue	STC176822
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	08/06/23	390304.32	E0.00	EDF Energy Customers plc	238500	Revenue	STC176828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Childrens - 0 to 19 Funding	08/06/23	513165.00	E0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC176831
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	08/06/23	579.70	E0.00	Lner Web Sales	230700	Revenue	10946911927
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	08/06/23	103.52	E0.00	Trainline.Com	232000	Revenue	10946911881
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	08/06/23	65.00	E0.00	Paypal Climateacti	236110	Revenue	10946911737
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/06/23	568.50	E0.00	Northumbria Healthcare	230090	Revenue	10946911753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	08/06/23	40.14	E0.00	Jr Holland Foodservice	217280	Revenue	10946912207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	08/06/23	29.80	E0.00	Jr Holland Foodservice	217355	Revenue	10946912225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	08/06/23	3.81	E0.00	Jr Holland Foodservice	217455	Revenue	10946912241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinyay Kitchen	Catering Provisions	08/06/23	200.96	E0.00	Jr Holland Foodservice	217490	Revenue	10946912281
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	08/06/23	283.27	E0.00	Gb43_Gbp	222875	Revenue	10946912291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	08/06/23	121.68	E0.00	Jr Holland Foodservice	217460	Revenue	10946912159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	08/06/23	64.93	E0.00	Jr Holland Foodservice	217305	Revenue	10946912179
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/06/23	7478.80	E0.00	Northumbria Healthcare	230090	Revenue	10946911757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	08/06/23	174.10	E0.00	Jr Holland Foodservice	217540	Revenue	10946912267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	08/06/23	54.15	E0.00	Jr Holland Foodservice	217285	Revenue	10946912283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	08/06/23	79.70	E0.00	Jr Holland Foodservice	217290	Revenue	10946912193
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/06/23	8014.14	E0.00	Northumbria Healthcare	230090	Revenue	10946911767
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	08/06/23	52.26	E0.00	Trainline	232000	Revenue	10946911877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Catering Provisions	08/06/23	8.83	E0.00	Co Op Group Food	215456	Revenue	10946911903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	08/06/23	189.79	E0.00	Jr Holland Foodservice	217415	Revenue	10946912127
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	08/06/23	18.66	E0.00	Jr Holland Foodservice	217295	Revenue	10946912145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	08/06/23	43.00	E0.00	Jr Holland Foodservice	217320	Revenue	10946912165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	08/06/23	108.03	E0.00	Jr Holland Foodservice	217270	Revenue	10946912183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08/06/23	163.64	E0.00	Jr Holland Foodservice	217530	Revenue	10946912273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	08/06/23	44.25	E0.00	Jr Holland Foodservice	217554	Revenue	10946912285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	08/06/23	26.25	E0.00	Home Bargains South Sh	215445	Revenue	10946911959
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	08/06/23	85.58	E0.00	Jr Holland Foodservice	217335	Revenue	10946912251
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/06/23	6793.81	E0.00	Northumbria Healthcare	230090	Revenue	10946911761
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/06/23	657.51	E0.00	Northumbria Healthcare	230090	Revenue	10946911769
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	08/06/23	115.00	E0.00	Prc Streamline Taxis	232000	Revenue	10946911887
South Tyneside Council	00CL	Business and Resources	Leader's Corporate Costs	Accommodation Costs	08/06/23	306.00	E0.00	Holtscotm7257629351500	231811	Revenue	10946911977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	08/06/23	64.99	E0.00	Etsy.Com - Decalst	214020	Revenue	10946911965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Travel Expenses	08/06/23	40.00	E0.00	Parkingeye Payment	214020	Revenue	10946911967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	08/06/23	19.68	E0.00	Jr Holland Foodservice	217390	Revenue	10946912259
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	08/06/23	439.20	E0.00	Lner Web Sales	230700	Revenue	10946911931
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/06/23	7133.20	E0.00	Northumbria Healthcare	230090	Revenue	10946911763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	08/06/23	48.94	E0.00	Jr Holland Foodservice	217435	Revenue	10946912131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	08/06/23	214.81	E0.00	Jr Holland Foodservice	217425	Revenue	10946912211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	08/06/23	226.76	E0.00	Jr Holland Foodservice	217355	Revenue	10946912219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	08/06/23	127.17	E0.00	Jr Holland Foodservice	217455	Revenue	10946912243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	08/06/23	329.32	E0.00	Jr Holland Foodservice	217390	Revenue	10946912257
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	08/06/23	56.99	E0.00	Ebay O 10-10147-65676	232360	Revenue	10946911891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	08/06/23	162.93	E0.00	Amznmktplace Amazon.Co	215455	Revenue	10946911907
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	08/06/23	85.30	E0.00	Jr Holland Foodservice	217365	Revenue	10946912217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	08/06/23	21.61	E0.00	Jr Holland Foodservice	217330	Revenue	10946912233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	08/06/23	230.39	E0.00	Jr Holland Foodservice	217395	Revenue	10946912245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08/06/23	17.85	E0.00	Heron Foods	212070	Revenue	10946911729
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	DLUHC Homeless Prevention Grant	08/06/23	243.75	E0.00	Bkg Hotel At Booking.C	236540	Revenue	10946911745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	08/06/23	43.87	E0.00	Asda Superstore	214040	Revenue	10946911863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	08/06/23	92.69	E0.00	Jr Holland Foodservice	217350	Revenue	10946912197
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/06/23	4967.35	E0.00	Northumbria Healthcare	230090	Revenue	10946911771
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	DLUHC Homeless Prevention Grant	08/06/23	43.33	E0.00	Bkg Hotel At Booking.C	236540	Revenue	10946911749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	08/06/23	228.74	E0.00	Jr Holland Foodservice	217525	Revenue	10946912277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	08/06/23	52.01	E0.00	Jr Holland Foodservice	217310	Revenue	10946912149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	08/06/23	31.61	E0.00	Jr Holland Foodservice	217320	Revenue	10946912169
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	08/06/23	324.10	E0.00	Gb43_Gbp	223985	Revenue	10946912289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	08/06/23	5.74	E0.00	Jr Holland Foodservice	217350	Revenue	10946912201
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/06/23	1085.40	E0.00	Northumbria Healthcare	230090	Revenue	10946911765
South Tyneside Council	00CL	Business and Resources	Chief Executive	Travel & Subsistence Expenses	08/06/23	17.82	E0.00	Trainline	240000	Revenue	10946911873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	08/06/23	8.94	E0.00	Jr Holland Foodservice	217435	Revenue	10946912137
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	08/06/23	67.60	E0.00	Lner Web Sales	230700	Revenue	10946911935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	08/06/23	9.98	E0.00	Amazon.Co.Uk 4532R8Ym5	215445	Revenue	10946911951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	08/06/23	93.32	E0.00	Jr Holland Foodservice	217380	Revenue	10946912189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	08/06/23	106.20	E0.00	Jr Holland Foodservice	217340	Revenue	10946912155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	08/06/23	143.72	E0.00	Jr Holland Foodservice	217225	Revenue	10946912173
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	08/06/23	17.98	E0.00	Jr Holland Foodservice	217365	Revenue	10946912221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	08/06/23	2.94	E0.00	Jr Holland Foodservice	217330	Revenue	10946912237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	08/06/23	97.15	E0.00	Jr Holland Foodservice	217470	Revenue	10946912247
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	08/06/23	14.98	E0.00	Www.Screwfix.Com	232360	Revenue	10946911895
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	08/06/23	209.90	E0.00	Jr Holland Foodservice	217295	Revenue	10946912141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	08/06/23	19.00	E0.00	B&M 156 - South Shield	215445	Revenue	10946911955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	08/06/23	76.54	E0.00	Jr Holland Foodservice	217250	Revenue	10946912263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	09/06/23	500.00	E0.00	Network Training North East	213800	Revenue	STC173595
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09/06/2						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	09/06/23	596.00	E0.00	Cair (UK) Ltd	221520	Revenue	STC173887
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	09/06/23	600.00	E0.00	Key Subject Tuition Ltd	215954	Revenue	STC173910
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	622.77	E0.00	Mencap	700200	Revenue	STC173965
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	630.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC173992
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	642.85	E0.00	Wernick Hire Limited	227000	Revenue	STC174026
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	642.85	E0.00	Wernick Hire Limited	227000	Revenue	STC174027
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	642.85	E0.00	Wernick Hire Limited	227000	Revenue	STC174028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09/06/23	642.86	E0.00	Utopia Supported Housing Limited	213300	Revenue	STC174029
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	642.86	E0.00	Wernick Hire Limited	227000	Revenue	STC174030
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Waste Collection Management	09/06/23	646.60	E0.00	Aztec Chemicals Ltd	228280	Revenue	STC174039
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	651.37	E0.00	Mencap	700200	Revenue	STC174070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	660.00	E0.00	Mencap	221004	Revenue	STC174080
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	660.00	E0.00	Mencap	700200	Revenue	STC174081
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	660.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174082
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Green Waste	09/06/23	660.34	E0.00	Critiqom Limited	228210	Revenue	STC174084
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/06/23	661.00	E0.00	Lokman Training Ltd	215956	Revenue	STC174085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	668.52	E0.00	Mencap	221004	Revenue	STC174154
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	677.14	E0.00	Mencap	700200	Revenue	STC174178
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	707.14	E0.00	Wernick Hire Limited	227000	Revenue	STC174258
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	09/06/23	716.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	734.14	E0.00	Mencap	221004	Revenue	STC174318
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	09/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174332
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	09/06/23	736.95	E0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236050	Revenue	STC174340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09/06/23	771.21	E0.00	Blueline Group	220550	Revenue	STC174397
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/06/23	809.60	E0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC174470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/06/23	809.60	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC174471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/06/23	809.60	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC174472
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09/06/23	810.00	E0.00	Ian Isaac Associates Limited	237020	Revenue	STC174475
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09/06/23	810.00	E0.00	Lotus Travel NE Ltd	218950	Revenue	STC174476
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	09/06/23	835.00	E0.00	Franks Portlock Consulting	820002	Capital	STC174502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	09/06/23	840.00	E0.00	Northern Rights	215955	Revenue	STC174510
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09/06/23	870.00	E0.00	Lotus Travel NE Ltd	218950	Revenue	STC174565
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	900.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174608
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	900.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174609
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	900.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174610
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	900.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174611
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	900.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174612
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	900.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174613
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	900.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174614
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	900.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hire of Non Council Vehicles	Services for Young People	09/06/23	900.00	E0.00	Wilkinson Travel	219470	Revenue	STC174616
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Hebburn Central	09/06/23	937.30	E0.00	Greenham Trading Limited	222875	Revenue	STC174677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	969.16	E0.00	Aspire Healthcare	221004	Revenue	STC174725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Subscriptions	Adoption	09/06/23	1008.20	E0.00	CoramBAAF	213900	Revenue	STC174797
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	1015.72	E0.00	Wernick Hire Limited	227000	Revenue	STC174802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	1061.36	E0.00	Aspire Healthcare	221004	Revenue	STC174864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	1061.36	E0.00	Aspire Healthcare	221004	Revenue	STC174865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	1061.36	E0.00	Aspire Healthcare	221004	Revenue	STC174866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	1061.36	E0.00	Aspire Healthcare	221004	Revenue	STC174867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09/06/23	1074.00	E0.00	Tough Furniture Limited	221420	Revenue	STC174888
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	1105.68	E0.00	Mencap	700200	Revenue	STC174923
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Admin - Central Admin	09/06/23	1112.18	E0.00	Quadiant Finance UK Limited	231320	Revenue	STC174935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09/06/23	1114.00	E0.00	Tough Furniture Limited	221420	Revenue	STC174937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09/06/23	1114.00	E0.00	Tough Furniture Limited	221420	Revenue	STC174938
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	09/06/23	1137.80	E0.00	E File Ready Ltd	230600	Revenue	STC174991
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09/06/23	1171.50	E0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC175016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	1173.52	E0.00	Flexible Support Options Limited	221004	Revenue	STC175017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	09/06/23	1200.00	E0.00	RH Design	214200	Revenue	STC175039
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	1242.50	E0.00	Mencap	700200	Revenue	STC175071
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	1242.50	E0.00	Mencap	700200	Revenue	STC175072
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	1242.50	E0.00	Mencap	700200	Revenue	STC175073
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	1242.50	E0.00	Mencap	700200	Revenue	STC175074
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	09/06/23	1242.50	E0.00	Mencap	700200	Revenue	STC175075
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	09/06/23	1245.00	E0.00	Mencap	700200	Revenue	STC175076
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09/06/23	1252.86	E0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC175081
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Mecca Bingo	09/06/23	1296.80	E0.00	Wernick Hire Limited	227000	Revenue	STC175091
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Temple Park Centre	09/06/23	1302.00	E0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	825021	Capital	STC175120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	1319.89	E0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	222920	Revenue	STC175125
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09/06/23	1332.00	E0.00	Mencap	221004	Revenue	STC175136
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	1332.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC175140
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	09/06/23	1351.28	E0.00	Greenham Trading Limited	222950	Revenue	STC175150
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	1383.12	E0.00	Budget Buses	218930	Revenue	STC175168
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	09/06/23	1409.25	E0.00	Capita Property & Infrastructure Limited	853100	Capital	STC175177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Services for Young People	09/06/23	1470.15	E0.00	TSUK Interiors Limited	219470	Revenue	STC175200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	09/06/23	1471.00	E0.00	Lokman Training Ltd	215955	Revenue	STC175201
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	09/06/23	1618.20	E0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	232834	Revenue	STC175292
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09/06/23	1639.00	E0.00	YCS Construction Limited	232860	Revenue	STC175302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09/06/23	1800.00	E0.00	Lotus Travel NE Ltd	213602	Revenue	STC175393
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	1824.00	E0.00	ReadyPay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC175408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	1828.20	E0.00	Flexible Support Options Limited	221004	Revenue	STC175409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Pupil Premium Funds	09/06/23	1900.00	E0.00	Redacted - personal info	210095	Revenue	STC175454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	09/06/23	1900.00	E0.00	Seaburn Dene Primary	210095	Revenue	STC175455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Pupil Premium Funds	09/06/23	1900.00	E0.00	St Josephs Catholic Primary School (Loftus)	210095	Revenue	STC175456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Pupil Premium Funds	09/06/23	1900.00	E0.00	St Pauls C of E Primary School	210095	Revenue	STC175457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	09/06/23	1900.00	E0.00	Sunningdale School	210095	Revenue	STC175458
South Tyneside Council	00CL	Childrens,									

South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/06/23	2428.80	E0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC175659
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	09/06/23	2464.86	E0.00	Grey Matter Ltd	230440	Revenue	STC175674
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Green Waste	09/06/23	2490.05	E0.00	Critiqom Limited	228210	Revenue	STC175684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09/06/23	2562.39	E0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC175708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09/06/23	2592.00	E0.00	Lotus Travel NE Ltd	213602	Revenue	STC175719
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/06/23	2605.50	E0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC175724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	09/06/23	2716.81	E0.00	Just Checking Limited	221520	Revenue	STC175744
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	2790.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC175764
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09/06/23	2812.74	E0.00	Balfour Beatty Living Places Ltd	227630	Revenue	STC175772
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	09/06/23	2912.40	E0.00	Nudge Education Limited	217740	Revenue	STC175797
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	2952.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC175806
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	2959.20	E0.00	Budget Buses	218930	Revenue	STC175807
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	09/06/23	2967.23	E0.00	Marshalls	227630	Revenue	STC175811
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	2970.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC175813
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	2970.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC175814
South Tyneside Council	00CL	Regeneration & Environment	Property Reactive / General Repairs	Hawthorne Service Charge	09/06/23	3000.00	E0.00	AM & B Wilson Limited	232451	Revenue	STC175823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/06/23	3000.00	E0.00	Standby Healthcare	213700	Revenue	STC175824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	09/06/23	3060.00	E0.00	Lotus Travel NE Ltd	213300	Revenue	STC175836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Energy Expenses	Thurston Activity Centre	09/06/23	3120.00	E0.00	WCF Fuels North West (WCF Ltd t/a)	219100	Revenue	STC175850
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Market Income	09/06/23	3400.00	E0.00	Taurus Eng Ltd	226820	Revenue	STC175914
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	09/06/23	3410.60	E0.00	Ring Ready 20007 Limited	820001	Capital	STC175917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/06/23	3420.00	E0.00	Standby Healthcare	213700	Revenue	STC175919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/06/23	3474.00	E0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC175932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	3640.96	E0.00	Aspire Healthcare	221004	Revenue	STC175974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	3640.96	E0.00	Aspire Healthcare	221004	Revenue	STC175975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	3640.96	E0.00	Aspire Healthcare	221004	Revenue	STC175976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	3675.70	E0.00	Flexible Support Options Limited	221004	Revenue	STC175984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	09/06/23	3800.00	E0.00	Cragside Primary School	210095	Revenue	STC176010
South Tyneside Council	00CL	Business & Resources Group	Car Parking Fines	General Car Parking Administration	09/06/23	3822.79	E0.00	Paybyphone Ltd	227350	Revenue	STC176013
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Playing Fields Strategies	09/06/23	3875.00	E0.00	YCS Construction Limited	854521	Capital	STC176021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09/06/23	3985.71	E0.00	Utopia Supported Housing Limited	213300	Revenue	STC176045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	09/06/23	4092.00	E0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC176057
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09/06/23	4105.25	E0.00	Northumbrian Roads Limited	227630	Revenue	STC176059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/06/23	4136.00	E0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC176064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/06/23	4136.00	E0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC176065
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	4212.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC176073
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	4266.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC176080
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	4395.96	E0.00	Budget Buses	218930	Revenue	STC176092
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	4849.20	E0.00	Budget Buses	218930	Revenue	STC176141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/06/23	4888.00	E0.00	Orangebox Training Solutions Limited	216191	Revenue	STC176143
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09/06/23	4888.80	E0.00	Budget Buses	218950	Revenue	STC176144
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Green Waste	09/06/23	5217.00	E0.00	Critiqom Limited	228210	Revenue	STC176173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/06/23	5352.00	E0.00	University Centre Quayside Limited	216191	Revenue	STC176182
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Resurfacing of Car Parks	09/06/23	5584.77	E0.00	Balfour Beatty Living Places Ltd	850011	Capital	STC176203
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	09/06/23	5699.20	E0.00	WH Forster Printers Limited	236030	Revenue	STC176213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	09/06/23	5700.00	E0.00	Shield Row Primary School	210095	Revenue	STC176215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Head of Children & Families Social Care	09/06/23	6000.00	E0.00	Hemming Group Limited	212050	Revenue	STC176244
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	09/06/23	6511.58	E0.00	Glendale Managed Services Ltd	226830	Revenue	STC176268
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/06/23	7144.00	E0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC176310
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09/06/23	7199.40	E0.00	South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC176312
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Simonsen Primary Re-wire - Phase 1	09/06/23	8013.60	E0.00	TSUK Interiors Limited	820149	Capital	STC176359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	09/06/23	8034.10	E0.00	Barbara Priestman Academy	211100	Revenue	STC176362
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	8356.86	E0.00	Budget Buses	218930	Revenue	STC176375
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	09/06/23	8377.20	E0.00	Nudge Education Limited	217740	Revenue	STC176376
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09/06/23	9849.98	E0.00	Northumbrian Roads Limited	227630	Revenue	STC176418
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Household Support Fund	09/06/23	10000.00	E0.00	Bede's Helping Hands	237107	Revenue	STC176424
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Household Support Fund	09/06/23	10000.00	E0.00	Boldon Community Association	237107	Revenue	STC176425
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	09/06/23	10608.00	E0.00	Sanderson Weatherall	828512	Capital	STC176446
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/06/23	10904.00	E0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC176449
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Primary Special Needs Top Up	09/06/23	11092.18	E0.00	Wise Academies	210063	Revenue	STC176454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	11609.90	E0.00	Flexible Support Options Limited	221004	Revenue	STC176465
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	09/06/23	11900.00	E0.00	Marian Engineering Limited	820004	Capital	STC176469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	13638.08	E0.00	Flexible Support Options Limited	221004	Revenue	STC176503
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	09/06/23	15000.00	E0.00	Dynamo North East CIC	235830	Revenue	STC176522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	09/06/23	15100.00	E0.00	GUST Independent School Ltd	213700	Revenue	STC176529
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Ultra Low Emissions	09/06/23	15566.36	E0.00	Yunex Limited	852032	Capital	STC176534
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09/06/23	15815.47	E0.00	University Hospitals of Leicester NHS Trust	237020	Revenue	STC176538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	18606.84	E0.00	Flexible Support Options Limited	221004	Revenue	STC176579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	18606.84	E0.00	Flexible Support Options Limited	221004	Revenue	STC176580
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	09/06/23	18732.00	E0.00	IHS Global Limited	227770	Revenue	STC176581
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	19170.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC176594
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP -Marine Park Primary LED Lighting	09/06/23	21728.00	E0.00	HTB Electrical Contractors Ltd	820244	Capital	STC176631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	21760.53	E0.00	Flexible Support Options Limited	221004	Revenue	STC176632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	23390.52	E0.00	Flexible Support Options Limited	221004	Revenue	STC176650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	23538.90	E0.00	Flexible Support Options Limited	221004	Revenue	STC176652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	25034.95	E0.00	Flexible Support Options Limited	221004	Revenue	STC176659
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	09/06/23	26036.93	E0.00	Complete Weed Control (Tyne & Wear)	226885	Revenue	STC176667
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/06/23	26760.55	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC176671
South Tyneside Council	00CL	Business & Resources Group	Waste Management Partnership administration	Joint Waste Partnership Costs	09/06/23	32430.75	E0.00	Gateshead Council	228420	Revenue	STC176695
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Household Support Fund	09/06/23	36000.00	E0.00	Hebburn Helps	237107	Revenue	STC176706
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Household Support Fund	09/06/23	36000.00	E0.00	Hospitality & Hope	237107	Revenue	STC176707
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Household Support Fund	09/06/23	36000.00	E0.00	South Tyneside Churches Key Project	237107	Revenue	STC176708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	37807.91	E0.00	Orbis Support Ltd	221004	Revenue	STC176714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	43069.45	E0.00	Flexible Support Options Limited	221004	Revenue	STC176723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	43537.13	E0.00	Flexible Support Options Limited	221004	Revenue	STC176726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/06/23	52213.18	E0.00	Orbis Support Ltd	221004	Revenue	STC176745
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspend	09/06/23	66243.68	E0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC176755
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09/06/23	78558.80	E0.00	Northumbrian Roads Limited	227630	Revenue	STC176770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/06/23	89900.00	E0.00	Nugent Care	213700	Revenue	STC176785
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	09/06/23	147530.73	E0.00	Howard Civil Engineering Ltd	850015	Capital	STC176806
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	09/06/23	320664.96	E0.00	Vital Energi Utilities Ltd	854571	Capital	STC176826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	09/06/23	10.16	E0.00	Jr Holland Foodservice	217255	Revenue	10953396857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09/06/23	356.52	E0.00	Bestway Wholesale	217415	Revenue	10953396805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09/06/23	248.89	E0.00	Bestway Wholesale	217310	Revenue	10953396825
South Tyneside Council	00CL	Business and Resources	Procurement	Travel Expenses	09/06/23	24.00	E0.00	Sumup Taxi	230220	Revenue	10953396749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	09/06/23	18.97	E0.00	The Range	215414	Revenue	10953396755

South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	09/06/23	55.37	E.00	Amznmktplace	215446	Revenue	10953396551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care cistr 4 Horsley Hill	Furniture & Equipment - General	09/06/23	51.50	E.00	Wilko Retail Limited	215455	Revenue	10953396571
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	09/06/23	158.55	E.00	Trainline	232000	Revenue	10953396535
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	09/06/23	62.22	E.00	S3I Ltd	232360	Revenue	10953396557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care cistr 4 Horsley Hill	Furniture & Equipment - General	09/06/23	34.03	E.00	Amznmktplace	215455	Revenue	10953396573
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	09/06/23	184.00	E.00	Corus Hotel Hyde Park	232000	Revenue	10953396539
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	09/06/23	15.00	E.00	Sumup The Market Cob	232360	Revenue	10953396561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	09/06/23	30.00	E.00	Tesco Gift Card	213300	Revenue	10953396497
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09/06/23	322.50	E.00	Dvla Vehicle Tax	227000	Revenue	10953396613
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09/06/23	322.50	E.00	Dvla Vehicle Tax	227000	Revenue	10953396617
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09/06/23	322.50	E.00	Dvla Vehicle Tax	227000	Revenue	10953396621
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09/06/23	322.50	E.00	Dvla Vehicle Tax	227000	Revenue	10953396627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	09/06/23	63.33	E.00	The Range	215414	Revenue	10953396759
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	09/06/23	217.75	E.00	Bestway Wholesale	222853	Revenue	10953396987
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	09/06/23	2406.20	E.00	Northumbria Healthcare	230091	Revenue	10953396419
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	09/06/23	887.42	E.00	Bestway Wholesale	222865	Revenue	10953396969
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	09/06/23	468.59	E.00	On A Roll Sandwich Com	222853	Revenue	10953396991
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09/06/23	526.86	E.00	Northumbria Healthcare	230090	Revenue	10953396407
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09/06/23	6319.06	E.00	Northumbria Healthcare	230090	Revenue	10953396423
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09/06/23	8135.20	E.00	Northumbria Healthcare	230090	Revenue	10953396411
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	09/06/23	130.00	E.00	Possessionclaim.Go	701000	Revenue	10953396427
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	09/06/23	100.15	E.00	Bestway Wholesale	224075	Revenue	10953396977
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09/06/23	3399.37	E.00	Northumbria Healthcare	230090	Revenue	10953396415
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	09/06/23	32.70	E.00	Trainline	236110	Revenue	10953396373
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	09/06/23	15.07	E.00	Cater 4 You	236110	Revenue	10953396379
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	09/06/23	355.00	E.00	Possessionclaim.Go	701000	Revenue	10953396431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09/06/23	241.64	E.00	Bestway Wholesale	217554	Revenue	10953396957
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	09/06/23	841.17	E.00	On A Roll Sandwich Com	222865	Revenue	10953396981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	09/06/23	396.52	E.00	Bestway Wholesale	217380	Revenue	10953396879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09/06/23	451.65	E.00	Bestway Wholesale	217425	Revenue	10953396903
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09/06/23	322.50	E.00	Dvla Vehicle Tax	227000	Revenue	10953396637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09/06/23	1244.71	E.00	Bestway Wholesale	217355	Revenue	10953396915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09/06/23	124.39	E.00	Jr Holland Foodservice	217530	Revenue	10953396941
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09/06/23	167.50	E.00	Dvla Vehicle Tax	227000	Revenue	10953396639
South Tyneside Council	00CL	Pensions Office	Pensions Office	Travel Expenses	09/06/23	26.35	E.00	Lner Web Sales	230710	Revenue	10953396653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09/06/23	159.11	E.00	Bestway Wholesale	217280	Revenue	10953396895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09/06/23	295.63	E.00	Bestway Wholesale	217455	Revenue	10953396927
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09/06/23	322.50	E.00	Dvla Vehicle Tax	227000	Revenue	10953396631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09/06/23	601.14	E.00	Bestway Wholesale	217525	Revenue	10953396945
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09/06/23	322.50	E.00	Dvla Vehicle Tax	227000	Revenue	10953396641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09/06/23	128.65	E.00	Jr Holland Foodservice	217425	Revenue	10953396907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	09/06/23	700.09	E.00	Bestway Wholesale	217390	Revenue	10953396931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	09/06/23	187.17	E.00	Bestway Wholesale	221550	Revenue	10953396949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	09/06/23	217.64	E.00	Bestway Wholesale	217345	Revenue	10953396809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	09/06/23	375.66	E.00	Bestway Wholesale	217460	Revenue	10953396833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09/06/23	1174.52	E.00	Bestway Wholesale	217410	Revenue	10953396839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09/06/23	-15.16	E.00	Jr Holland Foodservice	217425	Revenue	10953396911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	09/06/23	21.82	E.00	Bestway Wholesale	217390	Revenue	10953396937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	09/06/23	29.10	E.00	Jr Holland Foodservice	221550	Revenue	10953396953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	09/06/23	216.64	E.00	Bestway Wholesale	217220	Revenue	10953396813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09/06/23	319.31	E.00	Jr Holland Foodservice	217410	Revenue	10953396847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	09/06/23	75.99	E.00	Jr Holland Foodservice	217370	Revenue	10953396821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	12/06/23	552.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC173778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12/06/23	790.00	E.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC174416
South Tyneside Council	00CL	Business & Resources Group	Staff Uniforms	Admin-Leisure Facilities	12/06/23	811.20	E.00	1st Coverall Company Limited	223940	Revenue	STC174477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	12/06/23	882.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC174579
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/06/23	900.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC174617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Thurston Activity Centre	12/06/23	945.00	E.00	Reliaclean	219100	Revenue	STC174688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Children with Disability Team	12/06/23	1080.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	213100	Revenue	STC174896
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	12/06/23	1151.00	E.00	CDS Recruitment & Training Ltd	999999	Balance Sheet	STC175004
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/06/23	1287.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175113
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	12/06/23	1319.00	E.00	North VS Ltd (previously 2020 Vision Systems Ltd)	227930	Revenue	STC175134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	12/06/23	1485.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC175211
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/06/23	1557.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175254
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	12/06/23	1590.08	E.00	Redacted - personal info	999999	Balance Sheet	STC175268
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/06/23	1768.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175376
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	12/06/23	1830.86	E.00	Enterprise Rent-A-Car UK Limited (a Enterprise Flex-E-Rent	227000	Revenue	STC175413
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/06/23	2008.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175513
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	12/06/23	2077.13	E.00	J P Lennard Limited	222950	Revenue	STC175544
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/06/23	2088.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175551
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/06/23	2310.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	12/06/23	2520.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC175698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	12/06/23	2552.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC175705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	12/06/23	2880.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC175787
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/06/23	3070.85	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	12/06/23	3090.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC175842
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	12/06/23	3302.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC175902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12/06/23	3574.50	E.00	Foster Care Solutions Ltd	213500	Revenue	STC175960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12/06/23	3693.65	E.00	Foster Care Solutions Ltd	213500	Revenue	STC175987
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	12/06/23	3878.00	E.00	FT Leisure Ltd	232822	Revenue	STC176025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12/06/23	4131.68	E.00	Orchard Care (North East) Ltd	213500	Revenue	STC176062
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	12/06/23	4360.00	E.00	The Dream Engine International Ltd	222840	Revenue	STC176089
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	12/06/23	4425.00	E.00	R J PACK	219830	Revenue	STC176095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	12/06/23	5734.25	E.00	Tyne Housing Association Ltd	222110	Revenue	STC176219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	12/06/23	5734.25	E.00	Tyne Housing Association Ltd	222110	Revenue	STC176220
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	12/06/23	6584.96	E.00	Coolbreeze FM Ltd	222950	Revenue	STC176275
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	12/06/23	6608.00	E.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC176279
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Jarrow Footbridge(Monkton Terrace)	12/06/23	12860.00	E.00	Nexus	852038	Capital	STC176490
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	12/06/23	13224.89	E.00	MGL Demolition Limited	828532	Capital	STC176499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12/06/23	20280.00	E.00	Artemis Support Limited	213700	Revenue	STC176610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	12/06/23	22764.66	E.00	Sunderland Home Care Associates	221004	Revenue	STC176641
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	12/06/23	32392.44	E.00	Hatton Traffic Management Ltd	227630	Revenue	STC176694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	12/06/23	43354.03	E.00	Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)	221001	Revenue	STC176725
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Holborn Riverside Development	12/06/23	533432.75	E.00	John F Hunt Regeneration Ltd	857000	Capital	STC176832
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	12/06/23	314.06	E.00	Jr Holland Foodservice	222853	Revenue	8900433140
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	12/06/23	-33.56	E.00	Bestway Wholesale	222853	Revenue	8900433142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	12/06/23	391.63					

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	12/06/23	244.93	E0.00	Hopwells Ltd	217340	Revenue	8900432996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	12/06/23	548.93	E0.00	Hopwells Ltd	217540	Revenue	8900433096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	12/06/23	714.30	E0.00	Hopwells Ltd	217525	Revenue	8900433108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	12/06/23	272.18	E0.00	Hopwells Ltd	217470	Revenue	8900433074
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	12/06/23	318.22	E0.00	Hopwells Ltd	217335	Revenue	8900433082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	12/06/23	308.80	E0.00	Bestway Wholesale	217250	Revenue	8900433090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	12/06/23	75.78	E0.00	Jr Holland Foodservice	217540	Revenue	8900433098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	12/06/23	45.42	E0.00	Jr Holland Foodservice	217470	Revenue	8900433076
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	12/06/23	34.60	E0.00	Jr Holland Foodservice	217335	Revenue	8900433084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	12/06/23	270.14	E0.00	Hopwells Ltd	217250	Revenue	8900433092
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	12/06/23	363.77	E0.00	Hopwells Ltd	217295	Revenue	8900432986
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	12/06/23	444.75	E0.00	Bestway Wholesale	217335	Revenue	8900433078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	12/06/23	397.81	E0.00	Hopwells Ltd	217390	Revenue	8900433086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	12/06/23	29.80	E0.00	Jr Holland Foodservice	217355	Revenue	8900433062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	12/06/23	281.27	E0.00	Hopwells Ltd	217455	Revenue	8900433070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	12/06/23	-81.15	E0.00	Hopwells Ltd	217425	Revenue	8900433054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	12/06/23	241.69	E0.00	Hopwells Ltd	217330	Revenue	8900433066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	12/06/23	60.95	E0.00	Jr Holland Foodservice	217340	Revenue	8900432998
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	12/06/23	44.17	E0.00	Hopwells Ltd	217335	Revenue	8900433080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	12/06/23	234.56	E0.00	Jr Holland Foodservice	217390	Revenue	8900433088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	12/06/23	299.83	E0.00	Hopwells Ltd	217395	Revenue	8900433072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	12/06/23	421.60	E0.00	Hopwells Ltd	217425	Revenue	8900433052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	12/06/23	335.48	E0.00	Hopwells Ltd	217355	Revenue	8900433060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	12/06/23	75.17	E0.00	Jr Holland Foodservice	217330	Revenue	8900433068
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	12/06/23	184.51	E0.00	Hopwells Ltd	217365	Revenue	8900433056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	12/06/23	223.55	E0.00	Jr Holland Foodservice	217355	Revenue	8900433064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	12/06/23	98.52	E0.00	Hopwells Ltd	217425	Revenue	8900433050
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	12/06/23	25.37	E0.00	Jr Holland Foodservice	217365	Revenue	8900433058
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	12/06/23	124.62	E0.00	Hopwells Ltd	222853	Revenue	8900433136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	12/06/23	11.00	E0.00	Stc Pay Webpay	213300	Revenue	8900432832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	12/06/23	45.00	E0.00	Www.Utilita.Co.Uk	213300	Revenue	8900432830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	12/06/23	89.00	E0.00	Amazon.Co.Uk H10Gz48M5	213300	Revenue	8900432834
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	12/06/23	235.98	E0.00	Premier Inn	232000	Revenue	8900432850
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	12/06/23	182.20	E0.00	Lner Web Sales	230700	Revenue	8900432846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	12/06/23	39.38	E0.00	Amznmktplace	215446	Revenue	8900432854
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	12/06/23	233.33	E0.00	Amazon.Co.Uk A51Pn82K5	232360	Revenue	8900432864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	12/06/23	79.14	E0.00	Jr Holland Foodservice	217320	Revenue	8900433016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	12/06/23	407.99	E0.00	Hopwells Ltd	217255	Revenue	8900433024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	12/06/23	202.96	E0.00	Hopwells Ltd	217225	Revenue	8900433020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	12/06/23	408.24	E0.00	Bestway Wholesale	217225	Revenue	8900433018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	12/06/23	51.95	E0.00	Jr Holland Foodservice	217225	Revenue	8900433022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	12/06/23	42.64	E0.00	Jr Holland Foodservice	217285	Revenue	8900433122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	12/06/23	158.67	E0.00	Hopwells Ltd	217552	Revenue	8900433116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	12/06/23	124.64	E0.00	Hopwells Ltd	217554	Revenue	8900433124
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	12/06/23	485.33	E0.00	Hopwells Ltd	222853	Revenue	8900433138
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	12/06/23	285.98	E0.00	Jr Holland Foodservice	222865	Revenue	8900433134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	12/06/23	247.95	E0.00	Jr Holland Foodservice	217552	Revenue	8900433118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	12/06/23	96.90	E0.00	Hopwells Ltd	217285	Revenue	8900433120
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	12/06/23	536.03	E0.00	Hopwells Ltd	222865	Revenue	8900433130
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	12/06/23	420.60	E0.00	Hopwells Ltd	222865	Revenue	8900433132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	12/06/23	7.50	E0.00	B&M 156 - South Shield	215455	Revenue	8900432872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	12/06/23	350.00	E0.00	Ikea Ltd Shop Online	214010	Revenue	8900432888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	12/06/23	62.75	E0.00	Hopwells Ltd	217345	Revenue	8900432972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	12/06/23	102.62	E0.00	Jr Holland Foodservice	217220	Revenue	8900432980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	12/06/23	238.16	E0.00	Hopwells Ltd	217415	Revenue	8900432964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Furniture & Equipment - General	12/06/23	181.00	E0.00	Paypal Argosdirect	213100	Revenue	8900432898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	12/06/23	276.05	E0.00	Asda Groceries Online	214020	Revenue	8900432906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	12/06/23	135.15	E0.00	Jr Holland Foodservice	217415	Revenue	8900432966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	12/06/23	108.45	E0.00	Jr Holland Foodservice	217345	Revenue	8900432974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	12/06/23	358.00	E0.00	Ikea Ltd Shop Online	214010	Revenue	8900432890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	12/06/23	21.98	E0.00	Supertramp Sunderland	214010	Revenue	8900432892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	12/06/23	100.00	E0.00	Xander International	213100	Revenue	8900432900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	12/06/23	45.23	E0.00	Amznmktplace	214020	Revenue	8900432908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	12/06/23	134.95	E0.00	Hopwells Ltd	217435	Revenue	8900432968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	12/06/23	188.80	E0.00	Hopwells Ltd	217220	Revenue	8900432976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	12/06/23	19.70	E0.00	Aldi 42 774	215445	Revenue	8900432894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	12/06/23	3.98	E0.00	Www.Insectlore-Europe.	215456	Revenue	8900432870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	12/06/23	144.85	E0.00	Tm Ticketmasteruk	214020	Revenue	8900432902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	12/06/23	39.30	E0.00	Jr Holland Foodservice	217435	Revenue	8900432970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	12/06/23	32.50	E0.00	Jr Holland Foodservice	217220	Revenue	8900432978
South Tyneside Council	00CL	Business and Resources	Development	Software	12/06/23	48.60	E0.00	Progression	230440	Revenue	8900432910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Furniture & Equipment - General	12/06/23	794.99	E0.00	Paypal Argosdirect	213100	Revenue	8900432896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	12/06/23	27.99	E0.00	Pandora Jewellery Uk L	214020	Revenue	8900432904
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	DLUHC Homeless Prevention Grant	12/06/23	282.50	E0.00	Bkg Hotel At Booking.C	236540	Revenue	8900432756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	12/06/23	209.53	E0.00	Hopwells Ltd	217380	Revenue	8900433034
South Tyneside Council	00CL	Hebburn Lakes Primary School Kitchen	Hebburn Lakes Primary School Kitchen	Catering Provisions	12/06/23	313.36	E0.00	Jr Holland Foodservice	217553	Revenue	8900433012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	12/06/23	50.20	E0.00	Jr Holland Foodservice	217270	Revenue	8900433032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	12/06/23	43.23	E0.00	Hopwells Ltd	217350	Revenue	8900433042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12/06/23	7.49	E0.00	Amazon Prime Zx14Z3Kx5	212070	Revenue	8900432740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12/06/23	50.00	E0.00	Ocean Beach Pleasure P	212070	Revenue	8900432742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	12/06/23	279.07	E0.00	Hopwells Ltd	217305	Revenue	8900433026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	12/06/23	136.39	E0.00	Jr Holland Foodservice	217410	Revenue	8900433006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	12/06/23	202.56	E0.00	Hopwells Ltd	217320	Revenue	8900433014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	12/06/23	285.96	E0.00	Hopwells Ltd	217410	Revenue	8900433004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	12/06/23	133.55	E0.00	Hopwells Ltd	217530	Revenue	8900433102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	12/06/23	87.48	E0.00	Jr Holland Foodservice	217350	Revenue	8900433044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	12/06/23	-6.30	E0.00	Jr Holland Foodservice	217410	Revenue	8900433008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	12/06/23	27.60	E0.00	Jr Holland Foodservice	217490	Revenue	8900433114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	12/06/23	113.50	E0.00	Jr Holland Foodservice	217530	Revenue	8900433106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	12/06/23	238.15	E0.00	Hopwells Ltd	217290	Revenue	8900433038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	12/06/23	115.56	E0.00	Hopwells Ltd	217280	Revenue	8900433046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	12/06/23	315.48	E0.00	Hopwells Ltd	217553	Revenue	8900433010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	12/06/23	61.74	E0.00	Jr Holland Foodservice	217290	Revenue	8900433040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	12/06/23	20.27	E0.00	Jr Holland Foodservice	217280	Revenue	8900433048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	12/06/23	152.36	E0.00	Hopwells Ltd	217490	Revenue	8900433110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	12/06/23	59.29</					

South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	13/06/23	1722.00	E0.00	Redacted - personal info	220800	Revenue	STC175349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	13/06/23	1722.00	E0.00	Redacted - personal info	220800	Revenue	STC175350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	13/06/23	1722.00	E0.00	Redacted - personal info	220800	Revenue	STC175351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	13/06/23	1722.00	E0.00	Redacted - personal info	220800	Revenue	STC175352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	1760.52	E0.00	Wellburn Care Homes	221001	Revenue	STC175370
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	1764.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	1776.16	E0.00	Hadrian Healthcare Ltd	221001	Revenue	STC175378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	1795.00	E0.00	Lifeways Community Care Limited	221004	Revenue	STC175388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	1795.00	E0.00	Lifeways Community Care Limited	221004	Revenue	STC175389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	1799.85	E0.00	Mencap	221004	Revenue	STC175390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	1801.78	E0.00	Mencap	221004	Revenue	STC175400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	1803.44	E0.00	Hill Care Services	221001	Revenue	STC175401
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	1818.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	1843.72	E0.00	HC-One Beamish Limited	221003	Revenue	STC175420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	1866.80	E0.00	Lifeways Community Care Limited	221004	Revenue	STC175428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	1887.12	E0.00	Wellburn Care Homes	221005	Revenue	STC175433
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	1890.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175436
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	1980.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	2028.24	E0.00	Prestwick Care	221001	Revenue	STC175520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	2053.80	E0.00	Orchard Vale Trust	221004	Revenue	STC175531
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	2067.12	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175540
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	2070.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175541
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	2160.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	2222.20	E0.00	Gainford Care Homes Ltd	221005	Revenue	STC175591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	13/06/23	2324.80	E0.00	Indigo Care Services Ltd	221001	Revenue	STC175629
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	2340.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	2356.00	E0.00	Ivy Bank Care Home	221003	Revenue	STC175643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	2411.40	E0.00	Amicura Services Ltd	221003	Revenue	STC175655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	2431.04	E0.00	Bondcare (Darrington) Limited	221001	Revenue	STC175660
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	13/06/23	2485.50	E0.00	Redacted - personal info	224082	Revenue	STC175682
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	2529.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	2638.88	E0.00	Tirsul Limited	221005	Revenue	STC175729
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	2700.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	13/06/23	2732.20	E0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC175747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	2760.00	E0.00	Barchester - North Park Care Centre	221001	Revenue	STC175755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	13/06/23	2775.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC175760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	2810.08	E0.00	Plenus Care Limited	221003	Revenue	STC175771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	2843.20	E0.00	Sanctuary Care (England) Limited	221001	Revenue	STC175782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	2966.92	E0.00	Regents View Care Home	221001	Revenue	STC175809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	2966.92	E0.00	SLW Limited	221001	Revenue	STC175810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	2967.92	E0.00	Elpha Lodge Residential Home	221001	Revenue	STC175812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	3085.28	E0.00	Sherburn House Charity	221001	Revenue	STC175841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	3115.00	E0.00	Linkage Community Trust	221004	Revenue	STC175849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	3127.04	E0.00	Salutem Shared Services Limited	221004	Revenue	STC175854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	3251.92	E0.00	Mencap	221004	Revenue	STC175890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	3251.92	E0.00	Mencap	221004	Revenue	STC175891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	3484.16	E0.00	David Lewis Centre	221001	Revenue	STC175935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	3517.88	E0.00	Clovely Care Ltd	221001	Revenue	STC175945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	3791.60	E0.00	Redacted - personal info	221004	Revenue	STC176004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	3825.99	E0.00	Barchester - Springvale Court	221001	Revenue	STC176014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	13/06/23	3835.40	E0.00	Roseberry Care Centres	221003	Revenue	STC176018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	3876.32	E0.00	Mencap	221004	Revenue	STC176022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	3876.32	E0.00	Mencap	221004	Revenue	STC176023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	3941.53	E0.00	George Ronald Limited	221001	Revenue	STC176035
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Environmental Health Management	13/06/23	4108.00	E0.00	Energy Controls Group Ltd	236130	Revenue	STC176080
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	13/06/23	4140.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC176086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	4165.68	E0.00	Elpha Lodge Residential Home	221004	Revenue	STC176070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	13/06/23	4275.62	E0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC176082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	4546.40	E0.00	Prideaux House Care Limited	221001	Revenue	STC176109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	4703.72	E0.00	Everyturn - previously Mental Health Concern	221005	Revenue	STC176131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	4703.72	E0.00	Everyturn - previously Mental Health Concern	221001	Revenue	STC176132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	4890.50	E0.00	St Martins Care Ltd	221001	Revenue	STC176146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	5181.32	E0.00	J C Care Limited	221004	Revenue	STC176168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	5211.12	E0.00	Qualia Care Ltd	221001	Revenue	STC176172
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13/06/23	5356.01	E0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC176183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	5356.80	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	5356.80	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	5556.60	E0.00	Salutem Shared Services Limited	221004	Revenue	STC176201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	5908.84	E0.00	Faycroft Residential	221004	Revenue	STC176237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	5934.36	E0.00	Barchester - Billingham Grange	221005	Revenue	STC176238
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	13/06/23	6000.00	E0.00	39 Essex Chambers	231100	Revenue	STC176245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	6069.44	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	6069.44	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176251
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	13/06/23	6196.16	E0.00	BCE Northern Limited	227630	Revenue	STC176256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	13/06/23	6250.64	E0.00	Akari Care Limited	221001	Revenue	STC176260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	6336.64	E0.00	The Hospitaller Order of St John of God	221004	Revenue	STC176262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	6342.08	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	6530.40	E0.00	Westwood Lodge Ltd	221005	Revenue	STC176271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	6596.96	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	6646.64	E0.00	Flexible Support Options Limited	221004	Revenue	STC176281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	6694.72	E0.00	ESPA Ltd	221004	Revenue	STC176285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	6697.30	E0.00	Princess House	221003	Revenue	STC176287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	6802.32	E0.00	Marton Care Limited	221003	Revenue	STC176293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	13/06/23	6857.00	E0.00	Durham Careline Ltd	221004	Revenue	STC176296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	7186.60	E0.00	Careline Lifestyles Ltd	221004	Revenue	STC176311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	7257.60	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	7315.68	E0.00	Potensial Limited t/a POTENS	221005	Revenue	STC176323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	7490.88	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	7538.24	E0.00	ESPA Ltd	221004	Revenue	STC176332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	7663.76	E0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC176341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	7721.60	E0.00	CHAD Ltd	221004	Revenue	STC176345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	7760.00	E0.00	Georgian House Nursing Home	221005	Revenue	STC176347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	8052.48	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	8392.08	E0.00	Careline Lifestyles Ltd	221004	Revenue	STC176378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	8568.00	E0.00	Vida Hall Limited	221005	Revenue	STC176384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	8683.96	E0.00	Durham Careline Ltd	221004	Revenue	STC176391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	10220.00	E0.00	Lifeways Community Care Limited	221		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	13638.24	E0.00	Relativeto Ltd	221004	Revenue	STC176504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	13804.20	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	13/06/23	14007.00	E0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC176509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	15028.16	E0.00	Exemplar Health Care	221005	Revenue	STC176525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	16997.32	E0.00	Percy Hedley Foundation	221004	Revenue	STC176555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	17517.40	E0.00	Percy Hedley Foundation	221001	Revenue	STC176564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	18561.08	E0.00	Ruskin Mill Trust - Clervaux Garden School	221004	Revenue	STC176577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	13/06/23	18586.95	E0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC176578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/06/23	19620.00	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Learning Disability Support	13/06/23	20332.72	E0.00	N E Lifestyles Ltd	221004	Revenue	STC176611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	22159.88	E0.00	Prestwick Care	221005	Revenue	STC176636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	13/06/23	22236.00	E0.00	South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC176637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	13/06/23	22671.43	E0.00	HC-One Beamish Limited	221003	Revenue	STC176639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	13/06/23	23347.84	E0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC176649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	13/06/23	24622.81	E0.00	Orchard Care Homes Group	221001	Revenue	STC176655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	24982.44	E0.00	Potensial Limited t/a POTENS	221004	Revenue	STC176658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	25433.26	E0.00	Lifeways Community Care Limited	221003	Revenue	STC176660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	13/06/23	27794.71	E0.00	Indigo Care Services Ltd	221003	Revenue	STC176676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	13/06/23	27898.70	E0.00	Barchester - Hawthorns Care Centre	221001	Revenue	STC176677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	28559.25	E0.00	ESPA Ltd	221004	Revenue	STC176679
South Tyneside Council	00CL	Regeneration & Environment	Furniture & Equipment - General	Climate Change Team	13/06/23	30000.00	E0.00	North of Tyne Combined Authority	236895	Revenue	STC176686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	13/06/23	34820.44	E0.00	HC-One Beamish Limited	221001	Revenue	STC176700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	38727.92	E0.00	Cambian Group plc	221004	Revenue	STC176715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	40729.21	E0.00	Crown Care IV Ltd	221001	Revenue	STC176720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	42598.20	E0.00	Renal Health Limited	221005	Revenue	STC176722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	13/06/23	43129.80	E0.00	Real Life Options	221004	Revenue	STC176724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	43762.44	E0.00	Careline Lifestyles Ltd	221004	Revenue	STC176727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	45683.74	E0.00	The Branches Rest Home	221005	Revenue	STC176732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	45974.04	E0.00	United Response	221004	Revenue	STC176733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	46442.76	E0.00	Careline Lifestyles Ltd	221005	Revenue	STC176734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	13/06/23	47010.63	E0.00	Indigo Care Services Ltd	221003	Revenue	STC176736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	47068.88	E0.00	SELF Ltd	221005	Revenue	STC176737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	47855.88	E0.00	North East Autism Society	221004	Revenue	STC176738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	50215.38	E0.00	Lifeways Community Care Limited	221004	Revenue	STC176740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	50927.72	E0.00	Community Integrated Care	221004	Revenue	STC176742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	50963.32	E0.00	Salutem Shared Services Limited	221005	Revenue	STC176743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	52015.01	E0.00	Seahaven Rest Home	221001	Revenue	STC176744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	57023.40	E0.00	HC-One Beamish Limited	221005	Revenue	STC176750
South Tyneside Council	00CL	Business and Resources	Capital Enhancement Costs	Monkton Stadium Prelim Works	13/06/23	65450.94	E0.00	Pulse Fitness Ltd	827048	Capital	STC176754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	70641.60	E0.00	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC176761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	75518.31	E0.00	Anchor Hanover Group	221004	Revenue	STC176766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	77056.24	E0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC176768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	13/06/23	77443.98	E0.00	Salutem Shared Services Limited	221005	Revenue	STC176769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	79454.22	E0.00	Countrywide Care Homes Limited	221001	Revenue	STC176773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	79678.96	E0.00	Care Homes UK Ltd	221003	Revenue	STC176774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	13/06/23	86123.16	E0.00	Salutem Shared Services Limited	221004	Revenue	STC176782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	13/06/23	86301.32	E0.00	Ascot Care NE Ltd	221001	Revenue	STC176784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	96133.03	E0.00	Ashlea Mews	221003	Revenue	STC176791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	13/06/23	99615.25	E0.00	GB Healthcare Group Ltd	221001	Revenue	STC176792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	105586.56	E0.00	Castle Central Services Ltd (Previously BCL Management Ltd)	221001	Revenue	STC176793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	13/06/23	107176.11	E0.00	Atlas Care Homes Ltd	221001	Revenue	STC176794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	123377.65	E0.00	Roseberry Care Centres	221001	Revenue	STC176796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	125992.37	E0.00	Stapleton House Limited	221001	Revenue	STC176797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	126506.11	E0.00	Needham Court Care Home	221001	Revenue	STC176798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	13/06/23	126620.82	E0.00	Amicura Services Ltd	221001	Revenue	STC176799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	129301.14	E0.00	Hill Care Services	221003	Revenue	STC176800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	130966.72	E0.00	Barchester - Bedewell Grange Care Home	221003	Revenue	STC176801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	13/06/23	135770.57	E0.00	SLW Limited	221001	Revenue	STC176803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	142648.98	E0.00	Care UK Community Partnerships Ltd	221001	Revenue	STC176805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	13/06/23	154011.64	E0.00	Hawthorn Court Care Home	221001	Revenue	STC176808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	13/06/23	154352.57	E0.00	Barchester - Harton Grange Care Home	221003	Revenue	STC176809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	13/06/23	184468.46	E0.00	Careline Lifestyles Ltd	221005	Revenue	STC176818
South Tyneside Council	00CL	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	Furniture & Equipment - General	13/06/23	14.98	E0.00	Amznmktplace Amazon.Co	8907229254	Revenue	8907229254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13/06/23	240.01	E0.00	Jr Holland Foodservice	217415	Revenue	8907229314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	13/06/23	74.16	E0.00	Freeman Catering Butch	217280	Revenue	8907229390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13/06/23	16.71	E0.00	Jr Holland Foodservice	217290	Revenue	8907229382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	13/06/23	148.23	E0.00	Jr Holland Foodservice	217425	Revenue	8907229398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	13/06/23	4.14	E0.00	Jr Holland Foodservice	217350	Revenue	8907229388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	13/06/23	231.52	E0.00	Freeman Catering Butch	217425	Revenue	8907229396
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	13/06/23	20.55	E0.00	Toiletsparcs Co UK	232360	Revenue	8907229248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	13/06/23	124.31	E0.00	Freeman Catering Butch	217554	Revenue	8907229492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	13/06/23	140.37	E0.00	Jr Holland Foodservice	217554	Revenue	8907229494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	13/06/23	31.23	E0.00	Jr Holland Foodservice	217285	Revenue	8907229490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	13/06/23	80.70	E0.00	Freeman Catering Butch	217285	Revenue	8907229488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	13/06/23	96.68	E0.00	Freeman Catering Butch	217490	Revenue	8907229474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	13/06/23	76.51	E0.00	Freeman Catering Butch	221550	Revenue	8907229482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13/06/23	245.57	E0.00	Jr Holland Foodservice	217530	Revenue	8907229466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	13/06/23	110.68	E0.00	Jr Holland Foodservice	217490	Revenue	8907229476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	13/06/23	65.71	E0.00	Jr Holland Foodservice	221550	Revenue	8907229484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13/06/23	174.28	E0.00	Jr Holland Foodservice	217525	Revenue	8907229472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13/06/23	91.77	E0.00	Freeman Catering Butch	217552	Revenue	8907229480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13/06/23	462.98	E0.00	Freeman Catering Butch	217530	Revenue	8907229464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13/06/23	1010.70	E0.00	Bestway Wholesale	217525	Revenue	8907229468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13/06/23	246.60	E0.00	Bestway Wholesale	217552	Revenue	8907229478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	13/06/23	257.45	E0.00	Bestway Wholesale	217285	Revenue	8907229486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	13/06/23	52.67	E0.00	Amznmktplace	215446	Revenue	8907229426
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13/06/23	288.72	E0.00	Jr Holland Foodservice	217335	Revenue	8907229438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13/06/23	147.61	E0.00	Jr Holland Foodservice	217455	Revenue	8907229422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	13/06/23	106.54	E0.00	Jr Holland Foodservice	217395	Revenue	8907229430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13/06/23	3.81	E0.00	Jr Holland Foodservice	217455	Revenue	8907229426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13/06/23	30.34	E0.00	Jr Holland Foodservice	217455	Revenue	8907229424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	13/06/23	144.03	E0.00	Freeman Catering Butch	217470	Revenue	8907229432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13/06/23	1.68	E0.00	Jr Holland Foodservice	217390	Revenue	8907229440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13/06/23	160.64	E0.00	Freeman Catering Butch	217380	Revenue	8907229370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13/06/23	90.85	E0.00	Jr Holland Foodservice	217355	Revenue	8907229408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	13/06/23	167.16	E0.00	Jr			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13/06/23	29.44	E0.00	Bestway Wholesale	217530	Revenue	8907229462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13/06/23	67.75	E0.00	Freeman Catering Butch	217250	Revenue	8907229448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	13/06/23	78.73	E0.00	Freeman Catering Butch	217350	Revenue	8907229384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13/06/23	16.08	E0.00	Jr Holland Foodservice	217390	Revenue	8907229444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13/06/23	8.48	E0.00	Jr Holland Foodservice	217250	Revenue	8907229452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	13/06/23	232.48	E0.00	Jr Holland Foodservice	217540	Revenue	8907229460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13/06/23	-16.08	E0.00	Jr Holland Foodservice	217390	Revenue	8907229446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	13/06/23	1072.49	E0.00	Bestway Wholesale	217540	Revenue	8907229454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	13/06/23	53.02	E0.00	Freeman Catering Butch	217540	Revenue	8907229458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	13/06/23	224.80	E0.00	Bestway Wholesale	217540	Revenue	8907229456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	13/06/23	56.67	E0.00	Freeman Catering Butch	217280	Revenue	8907229392
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	13/06/23	25.19	E0.00	Freeman Catering Butch	217365	Revenue	8907229400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	13/06/23	99.58	E0.00	Sambuca South Shields	212070	Revenue	8907229188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	13/06/23	16.74	E0.00	Wm Morrisons Store	215425	Revenue	8907229204
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	13/06/23	122.50	E0.00	Www.Iosh.Co.Uk	232360	Revenue	8907229250
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	13/06/23	12.48	E0.00	Amznmktplace	232360	Revenue	8907229252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13/06/23	161.64	E0.00	Jr Holland Foodservice	217390	Revenue	8907229442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13/06/23	180.33	E0.00	Freeman Catering Butch	217415	Revenue	8907229312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	13/06/23	8.94	E0.00	Jr Holland Foodservice	217435	Revenue	8907229318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	13/06/23	6.36	E0.00	Pricewise Bargains	215413	Revenue	8907229300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13/06/23	70.85	E0.00	Jr Holland Foodservice	217380	Revenue	8907229374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	13/06/23	80.61	E0.00	Jr Holland Foodservice	217435	Revenue	8907229316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	13/06/23	83.79	E0.00	Freeman Catering Butch	217305	Revenue	8907229364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	13/06/23	150.05	E0.00	Jr Holland Foodservice	217305	Revenue	8907229366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	13/06/23	189.66	E0.00	Freeman Catering Butch	217255	Revenue	8907229362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13/06/23	109.63	E0.00	Jr Holland Foodservice	217380	Revenue	8907229372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13/06/23	137.87	E0.00	Jr Holland Foodservice	217290	Revenue	8907229380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13/06/23	7.92	E0.00	Jr Holland Foodservice	217290	Revenue	8907229378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13/06/23	91.24	E0.00	Freeman Catering Butch	217290	Revenue	8907229376
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	13/06/23	140.47	E0.00	Jr Holland Foodservice	217325	Revenue	8907229360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	13/06/23	70.31	E0.00	Freeman Catering Butch	217270	Revenue	8907229368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	13/06/23	202.29	E0.00	Freeman Catering Butch	217460	Revenue	8907229344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	13/06/23	91.51	E0.00	Jr Holland Foodservice	217340	Revenue	8907229342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13/06/23	509.21	E0.00	Jr Holland Foodservice	217410	Revenue	8907229350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13/06/23	231.95	E0.00	Jr Holland Foodservice	217225	Revenue	8907229358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13/06/23	319.36	E0.00	Freeman Catering Butch	217410	Revenue	8907229348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13/06/23	127.50	E0.00	Freeman Catering Butch	217225	Revenue	8907229356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	13/06/23	155.29	E0.00	Jr Holland Foodservice	217460	Revenue	8907229346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	13/06/23	119.99	E0.00	Freeman Catering Butch	217553	Revenue	8907229354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	13/06/23	478.43	E0.00	Bestway Wholesale	217553	Revenue	8907229352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	13/06/23	53.63	E0.00	Freeman Catering Butch	217340	Revenue	8907229340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	13/06/23	97.96	E0.00	Freeman Catering Butch	217220	Revenue	8907229322
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13/06/23	6.20	E0.00	Jr Holland Foodservice	217295	Revenue	8907229330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	13/06/23	30.74	E0.00	Jr Holland Foodservice	217310	Revenue	8907229338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13/06/23	324.04	E0.00	Jr Holland Foodservice	217475	Revenue	8907229324
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13/06/23	390.34	E0.00	Jr Holland Foodservice	217295	Revenue	8907229332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	13/06/23	107.97	E0.00	Freeman Catering Butch	217370	Revenue	8907229326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	13/06/23	40.03	E0.00	Freeman Catering Butch	217310	Revenue	8907229334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	13/06/23	79.00	E0.00	Carfraemill	213300	Revenue	8907229226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	13/06/23	48.74	E0.00	Freeman Catering Butch	217345	Revenue	8907229320
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13/06/23	276.80	E0.00	Freeman Catering Butch	217295	Revenue	8907229328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	13/06/23	116.23	E0.00	Jr Holland Foodservice	217310	Revenue	8907229336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13/06/23	193.75	E0.00	Freeman Catering Butch	217525	Revenue	8907229470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	13/06/23	21.00	E0.00	Now X0464 Sports	214010	Revenue	8907229276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	13/06/23	22.33	E0.00	Asda Stores 5889	215435	Revenue	8907229278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	13/06/23	53.50	E0.00	Hm Passport Office	213602	Revenue	8907229282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel Expenses	13/06/23	95.67	E0.00	Trainline	212050	Revenue	8907229280
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13/06/23	129.00	E0.00	Freeman Catering Butch	217335	Revenue	8907229436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	13/06/23	318.81	E0.00	Bestway Wholesale	217395	Revenue	8907229428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	13/06/23	103.47	E0.00	Jr Holland Foodservice	217470	Revenue	8907229434
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	14/06/23	501.00	E0.00	Peart Access Ramps Ltd	819002	Capital	STC173627
South Tyneside Council	00CL	Business & Resources Group	General Pension Payments	Past Service Pension and Other Employee Costs	14/06/23	510.55	E0.00	Durham County Council Pension Fund	238010	Revenue	STC173656
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	531.16	E0.00	Mencap	700200	Revenue	STC173725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	14/06/23	579.00	E0.00	Key Subject Tuition Ltd	216191	Revenue	STC173850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Outdoor Education Service	14/06/23	705.00	E0.00	Neil Slater (Cycle 4 Adventure)	219110	Revenue	STC174254
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	14/06/23	714.00	E0.00	Phoenix Eye Limited	232810	Revenue	STC174272
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	14/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174333
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	14/06/23	828.04	E0.00	Redacted - personal info	710020	Revenue	STC174496
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14/06/23	838.00	E0.00	Redacted - personal info	224082	Revenue	STC174508
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	849.36	E0.00	Mencap	700200	Revenue	STC174534
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	14/06/23	908.45	E0.00	Rhino Sensory UK Ltd	819000	Capital	STC174625
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	14/06/23	921.71	E0.00	S Davison (Electricals) Ltd	235950	Revenue	STC174644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14/06/23	1024.14	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC174817
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Monkton Stadium	14/06/23	1039.79	E0.00	LAVAZZA Professional UK Ltd	223880	Revenue	STC174835
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	14/06/23	1080.83	E0.00	Cyclescheme Limited	999999	Balance Sheet	STC174900
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14/06/23	1146.00	E0.00	Redacted - personal info	224082	Revenue	STC174996
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	1422.76	E0.00	Mencap	700200	Revenue	STC175185
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	14/06/23	1500.00	E0.00	Parklane Plowden	231100	Revenue	STC175220
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	14/06/23	1561.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175258
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	1726.28	E0.00	Mencap	700200	Revenue	STC175356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14/06/23	1782.84	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC175380
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	14/06/23	1806.00	E0.00	Kip McGrath Education Centres	217740	Revenue	STC175404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14/06/23	2317.77	E0.00	The Children's Family Trust	213700	Revenue	STC175628
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	14/06/23	2572.35	E0.00	Vodafone Ltd	237070	Revenue	STC175710
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Council Elections	14/06/23	2685.22	E0.00	Royal Mail	231510	Revenue	STC175738
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	14/06/23	2719.46	E0.00	Allpay Limited	230140	Revenue	STC175745
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	2756.72	E0.00	Mencap	700200	Revenue	STC175754
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	14/06/23	2797.00	E0.00	YCS Construction Limited	223560	Revenue	STC175765
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	2883.44	E0.00	Mencap	700200	Revenue	STC175788
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	2997.28	E0.00	Mencap	700200	Revenue	STC175819
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	14/06/23	3058.20	E0.00	Mencap	700200	Revenue	STC175835
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Hebburn Energy Project Phase 1	14/06/23	3093.50	E0.00	University of Newcastle upon Tyne	223640	Revenue	STC175844
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptations	DFG Minor Adaptations	14/06/23	3096.00	E0.00	Peart Access Ramps Ltd	819002	Capital	STC175845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14/06/23	3126.78	E0.00	The Children's Family Trust	213700	Revenue	STC175853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14/06/23	3312.66	E0.00	The Children's Family Trust	213700	Revenue	STC175904
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	3794.00	E0.00	Mencap	700200	Revenue	STC176006
South Tyneside Council	00CL	Childrens, Adults & Families Group									

South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	14/06/23	5516.00	E0.00	Mencap	700200	Revenue	STC176197
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	14/06/23	5750.00	E0.00	Gardiner & Theobald LLP	854571	Capital	STC176221
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Council Elections	14/06/23	6782.64	E0.00	Civica Election Services Limited (previously Electoral Reform Services)	231510	Revenue	STC176292
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	14/06/23	6852.00	E0.00	Pearl Access Ramps Ltd	819000	Capital	STC176295
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	14/06/23	7300.00	E0.00	Smart Distribution Solutions Ltd	236000	Revenue	STC176322
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Horsley Hill Crosswall Renewal Scheme	14/06/23	7800.00	E0.00	Redacted - personal info	802872	Capital	STC176348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	14/06/23	7995.95	E0.00	Redacted - personal info	221004	Revenue	STC176356
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	14/06/23	8438.91	E0.00	EE	237070	Revenue	STC176381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	14/06/23	10000.00	E0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC176426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	14/06/23	16085.72	E0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC176541
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	14/06/23	19954.34	E0.00	Northumbrian Roads Limited	227630	Revenue	STC176602
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	14/06/23	387.00	E0.00	Sumup Alcohol Educat	230641	Revenue	8912071746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Accommodation Costs	14/06/23	136.58	E0.00	Riverside Beach Hotel	212050	Revenue	8912071752
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	14/06/23	4.31	E0.00	Amazon.Co.Uk Eh6Pn2Hh5	222852	Revenue	8912071760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	14/06/23	135.92	E0.00	Trainline.Com	212050	Revenue	8912071756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Staff Training	14/06/23	60.00	E0.00	National Ed Group Ltd	210710	Revenue	8912071764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	14/06/23	145.00	E0.00	Asda Superstore	214020	Revenue	8912071758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Accommodation Costs	14/06/23	409.75	E0.00	Riverside Beach Hotel	212050	Revenue	8912071754
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	14/06/23	4.75	E0.00	Asda Stores 5889	222853	Revenue	8912071672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	14/06/23	26.61	E0.00	Jr Holland Foodservice	217270	Revenue	8912071844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14/06/23	-30.34	E0.00	Jr Holland Foodservice	217455	Revenue	8912071852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	14/06/23	100.18	E0.00	Jr Holland Foodservice	217530	Revenue	8912071860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	14/06/23	17.03	E0.00	Jr Holland Foodservice	217290	Revenue	8912071846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	14/06/23	274.16	E0.00	Bestway Wholesale	217470	Revenue	8912071854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	14/06/23	345.88	E0.00	Bestway Wholesale	217490	Revenue	8912071862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	14/06/23	161.16	E0.00	Jr Holland Foodservice	217425	Revenue	8912071848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	14/06/23	47.83	E0.00	Jr Holland Foodservice	217470	Revenue	8912071856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	14/06/23	185.05	E0.00	Bestway Wholesale	217330	Revenue	8912071850
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	14/06/23	534.04	E0.00	Gb43_Gbp	222950	Revenue	8912071864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	14/06/23	19.07	E0.00	Jr Holland Foodservice	217370	Revenue	8912071826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14/06/23	33.20	E0.00	Jr Holland Foodservice	217390	Revenue	8912071858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	14/06/23	10.76	E0.00	Amazon.Co.Uk My5202W65	215446	Revenue	8912071712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 2 - Boldon/Bede/Biddick	Catering Provisions	14/06/23	33.55	E0.00	Lidl Gb South Shields	215412	Revenue	8912071708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Catering Provisions	14/06/23	22.24	E0.00	Aldi 42 774	215457	Revenue	8912071720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14/06/23	11.24	E0.00	Amznmktplace Amazon.Co	212070	Revenue	8912071684
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	14/06/23	12.00	E0.00	Website: Www.Tpexpress	230700	Revenue	8912071686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Catering Provisions	14/06/23	58.79	E0.00	Wm Morrisons Store Pic	215466	Revenue	8912071706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	14/06/23	29.09	E0.00	Www.Insectlore-Europe.	215446	Revenue	8912071714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	14/06/23	12.42	E0.00	Bestway Wholesale	217340	Revenue	8912071836
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	14/06/23	-19.60	E0.00	Jr Holland Foodservice	222865	Revenue	8912071866
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14/06/23	214.96	E0.00	Northumbria Healthcare	230090	Revenue	8912071622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	14/06/23	10.29	E0.00	Aldi 42 774	215465	Revenue	8912071616
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14/06/23	6475.20	E0.00	Northumbria Healthcare	230090	Revenue	8912071620
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14/06/23	7799.88	E0.00	Northumbria Healthcare	230090	Revenue	8912071618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14/06/23	9.62	E0.00	Home Bargains South Sh	212070	Revenue	8912071588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	14/06/23	182.16	E0.00	Jr Holland Foodservice	217220	Revenue	8912071822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	14/06/23	161.45	E0.00	Jr Holland Foodservice	217345	Revenue	8912071820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	14/06/23	24.73	E0.00	Jr Holland Foodservice	217370	Revenue	8912071828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	14/06/23	240.77	E0.00	Bestway Wholesale	217370	Revenue	8912071824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14/06/23	299.13	E0.00	Jr Holland Foodservice	217410	Revenue	8912071838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	14/06/23	88.15	E0.00	Jr Holland Foodservice	217370	Revenue	8912071830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	14/06/23	231.26	E0.00	Bestway Wholesale	217320	Revenue	8912071840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	14/06/23	238.00	E0.00	Bestway Wholesale	217340	Revenue	8912071834
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	14/06/23	-10.50	E0.00	Jr Holland Foodservice	217295	Revenue	8912071832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	14/06/23	147.70	E0.00	Jr Holland Foodservice	217320	Revenue	8912071842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	14/06/23	2.00	E0.00	B&M 156 - South Shield	215413	Revenue	8912071806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	14/06/23	18.38	E0.00	Aldi 58 774	215477	Revenue	8912071814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	14/06/23	23.60	E0.00	Asda Superstore	215413	Revenue	8912071808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	14/06/23	145.51	E0.00	Bestway Wholesale	217435	Revenue	8912071818
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	14/06/23	8.10	E0.00	Tfl Travel Ch	230700	Revenue	8912071688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	14/06/23	44.16	E0.00	Amazon.Co.Uk H872092U5	215435	Revenue	8912071748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	14/06/23	6.00	E0.00	Now D7800 Boost	214010	Revenue	8912071744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Client Holidays & Outings	14/06/23	260.87	E0.00	Flashbay Limited	219100	Revenue	8912071750
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	15/06/23	509.24	E0.00	RMS (Scotland) Limited	230440	Revenue	STC173650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	15/06/23	576.00	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC173843
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation - Jarrow Business Centre	15/06/23	581.88	E0.00	Aspire Technology Solutions Limited	235970	Revenue	STC173858
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	15/06/23	587.50	E0.00	Moody & Co	701000	Revenue	STC173865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	15/06/23	600.00	E0.00	Abacus Day Nursery	213602	Revenue	STC173912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Training	LEA Music Services	15/06/23	600.00	E0.00	Redacted - personal info	210990	Revenue	STC173913
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	15/06/23	600.00	E0.00	Redacted - personal info	224082	Revenue	STC173914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	15/06/23	680.00	E0.00	Mecrow Medical Services Ltd	213602	Revenue	STC174193
South Tyneside Council	00CL	Economic Regeneration Group	Telephonic Expenses	Business Incubation - One Trinity Green	15/06/23	698.00	E0.00	Aspire Technology Solutions Limited	235950	Revenue	STC174229
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/06/23	714.96	E0.00	James Burrell Ltd	227630	Revenue	STC174275
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	15/06/23	725.00	E0.00	Dere Street Barristers	231100	Revenue	STC174305
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	15/06/23	768.00	E0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC174394
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	15/06/23	768.00	E0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC174395
South Tyneside Council	00CL	Childrens Adults and Health	Rents Paid - General	Interim DCS	15/06/23	800.00	E0.00	Abode Living Sales & Letting	212052	Revenue	STC174445
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Decriminalised Parking Enforcement	15/06/23	923.00	E0.00	Conduent Public Sector UK Ltd (previously known as Conduent Parking Enforcement Solutions Ltd)	227480	Revenue	STC174646
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation - South Shields Business	15/06/23	1022.70	E0.00	Aspire Technology Solutions Limited	235965	Revenue	STC174815
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	15/06/23	1094.97	E0.00	EDF Energy Customers plc	232330	Revenue	STC174911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/06/23	1133.46	E0.00	Mencap	221004	Revenue	STC174987
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation - Quadrus Centre	15/06/23	1135.05	E0.00	Aspire Technology Solutions Limited	235960	Revenue	STC174990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/06/23	1138.20	E0.00	Mencap	221004	Revenue	STC174992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15/06/23	1198.24	E0.00	Percy Hedley Foundation	221004	Revenue	STC175036
South Tyneside Council	00CL	Childrens, Adults, & Health Capital	Capital Sundry Costs	South Shields	15/06/23	1210.00	E0.00	Muckle LLP	814021	Capital	STC175053
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	15/06/23	1303.16	E0.00	Critiqom Limited	230140	Revenue	STC175126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15/06/23	1378.78	E0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC175166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15/06/23	1396.63	E0.00	Vivid Care (Corecare Global Ltd t/a)	221420	Revenue	STC175174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15/06/23	1474.14	E0.00	Wolseley UK Limited	221420	Revenue	STC175204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15/06/23	1544.13	E0.00	Percy Hedley Foundation	221004	Revenue	STC175246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	15/06/23	1903.00	E0.00	Harfield Components Ltd	217210	Revenue	STC175465
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	15/06/23	1937.26	E0.00	Tomkinson Heating Ltd	232860	Revenue	STC175471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Maintenance of Computer Equipment	The Matrix	15/06/23	1954.08	E0.00	IT Professional Services Limited	216510	Revenue	STC175480
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	15/06/23	2009.94	E0.00	BT - British Telecommunications PLC	230440	Revenue	STC175514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15/06/23	2115.76	E0.00	Percy Hedley Foundation	221004	Revenue	STC175560
South Tyneside Council	00CL	Housing Revenue Account	Roof Licences	Tenants Refunds	15/06/23	2237.60	E0.00	Redacted - personal			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/06/23	3424.08	E0.00	The Fostering Company North East Limited	213500	Revenue	STC175921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15/06/23	3464.14	E0.00	Percy Hedley Foundation	221004	Revenue	STC175931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15/06/23	3509.87	E0.00	Percy Hedley Foundation	221004	Revenue	STC175943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/06/23	3572.17	E0.00	The Fostering Company North East Limited	213500	Revenue	STC175952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/06/23	3572.17	E0.00	The Fostering Company North East Limited	213500	Revenue	STC175953
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	15/06/23	3675.36	E0.00	ECON Engineering Limited	227000	Revenue	STC175983
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15/06/23	3700.00	E0.00	Pearl Access Ramps Ltd	819000	Capital	STC175989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/06/23	3744.22	E0.00	The Fostering Company North East Limited	213500	Revenue	STC175998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	LEA Music Services	15/06/23	3750.00	E0.00	Gateshead Council	210990	Revenue	STC175999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15/06/23	3764.33	E0.00	Fostering People Ltd	213500	Revenue	STC176000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/06/23	3876.64	E0.00	Aspire Healthcare	221004	Revenue	STC176024
South Tyneside Council	00CL	Business & Resources Group	Supported Living	Learning Disability Support	15/06/23	4249.28	E0.00	Mencap	221004	Revenue	STC176075
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	15/06/23	4552.40	E0.00	Your NRG Limited	227000	Revenue	STC176111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	15/06/23	4583.37	E0.00	Redacted - personal info	221004	Revenue	STC176115
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	15/06/23	5104.46	E0.00	Franks Portlock Consulting	820002	Capital	STC176163
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15/06/23	5649.33	E0.00	Easibathe and Easiascess Solutions	819000	Capital	STC176211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Statutory Fees & Charges	In House Fostering	15/06/23	7000.00	E0.00	The Fostering Network	213800	Revenue	STC176304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/06/23	7621.44	E0.00	The Fostering Company North East Limited	213500	Revenue	STC176338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	15/06/23	7729.05	E0.00	Durham County Council	211100	Revenue	STC176346
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15/06/23	7919.75	E0.00	BCE Northern Limited	227630	Revenue	STC176350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/06/23	9076.80	E0.00	United Response	221004	Revenue	STC176399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/06/23	9207.00	E0.00	United Response	221004	Revenue	STC176403
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Flood and Coastal Erosion Risk Management	15/06/23	9666.13	E0.00	Ove Arup & Partners Ltd	236140	Revenue	STC176414
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Special Events	15/06/23	10417.15	E0.00	James Fletcher Limited	223950	Revenue	STC176439
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15/06/23	14229.52	E0.00	BCE Northern Limited	227630	Revenue	STC176511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/06/23	17037.60	E0.00	United Response	221004	Revenue	STC176557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/06/23	21966.60	E0.00	United Response	221004	Revenue	STC176634
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	15/06/23	24787.10	E0.00	Your NRG Limited	227000	Revenue	STC176656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/06/23	25584.00	E0.00	Vita Nova NE Ltd	213700	Revenue	STC176662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/06/23	25606.91	E0.00	United Response	221004	Revenue	STC176663
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15/06/23	36782.76	E0.00	BCE Northern Limited	227630	Revenue	STC176712
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	15/06/23	57983.97	E0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC176751
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15/06/23	73217.21	E0.00	BCE Northern Limited	227630	Revenue	STC176764
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow Phase 1	15/06/23	91640.94	E0.00	Vital Energi Utilities Ltd	854570	Capital	STC176788
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15/06/23	413912.79	E0.00	Inspiredspaces STAG (ProjectCO2) Limited	219701	Revenue	STC176829
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061838
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	15/06/23	35.28	E0.00	Up And Under/Inet	219100	Revenue	8918061918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	15/06/23	199.72	E0.00	Jr Holland Foodservice	217415	Revenue	8918062326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	15/06/23	93.31	E0.00	B&M 193 - Jarrow	215475	Revenue	8918062278
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061822
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061896
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061830
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061868
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	15/06/23	82.46	E0.00	Www.Argos.Co.Uk	215435	Revenue	8918061906
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	15/06/23	24.65	E0.00	Amznmktplace Amazon.Co	215435	Revenue	8918061912
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	15/06/23	5.50	E0.00	Sainsburys S/Mkts	215413	Revenue	8918062222
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061742
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061778
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061816
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061802
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061718
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061744
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061738
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061758
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061810
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061722
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061748
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	15/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8918061806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	15/06/23	126.65	E0.00	Jr Holland Foodservice	217460	Revenue	8918062478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	15/06/23	149.96	E0.00	Jr Holland Foodservice	217225	Revenue	8918062516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	15/06/23	13.25	E0.00	Jr Holland Foodservice	217305	Revenue	8918062554
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	15/06/23	148.67	E0.00	Jr Holland Foodservice	217325	Revenue	8918062526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15/06/23	40.20	E0.00	Jr Holland Foodservice	217255	Revenue	8918062542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15/06/23	163.89	E0.00	Jr Holland Foodservice	217255	Revenue	8918062548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	15/06/23	-15.99	E0.00	Bestway Wholesale	217553	Revenue	8918062506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	15/06/23	625.63	E0.00	Bestway Wholesale	217410	Revenue	8918062484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	15/06/23	16.06	E0.00	Jr Holland Foodservice	217460	Revenue	8918062470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	15/06/23	52.71	E0.00	Jr Holland Foodservice	217320	Revenue	8918062510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	15/06/23	46.79	E0.00	B&M 156 - South Shield	215425	Revenue	8918061154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	15/06/23	228.74	E0.00	Jr Holland Foodservice	217525	Revenue	8918062814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	15/06/23	13.22	E0.00	Jr Holland Foodservice	217490	Revenue	8918062886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	15/06/23	35.47	E0.00	Jr Holland Foodservice	217554	Revenue	8918062942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	15/06/23	83.03	E0.00	Jr Holland Foodservice	217285	Revenue	8918062936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15/06/23	26.60	E0.00	Jr Holland Foodservice	217530	Revenue	8918062804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	15/06/23	152.33	E0.00	Jr Holland Foodservice	217490	Revenue	8918062880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	15/06/23	3.40	E0.00	Wm Morrisons Store	215425	Revenue	8918061158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	15/06/23	-3.20	E0.00	Bestway Wholesale	217525	Revenue	8918062826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	15/06/23	58.38	E0.00	Jr Holland Foodservice	217490	Revenue	8918062890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	15/06/23	6.53	E0.00	Jr Holland Foodservice	217490	Revenue	8918062870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	15/06/23	19.92	E0.00	Jr Holland Foodservice	221550	Revenue	8918062922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15/06/23	264.59	E0.00	Jr Holland Foodservice	217355	Revenue	8918062666
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	15/06/23	426.88	E0.00	Bestway Wholesale	217325	Revenue	8918062530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	15/06/23	42.78	E0.00	Jr Holland Foodservice	217435	Revenue	8918062340
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	15/06/23	352.70	E0.00	Jr Holland Foodservice	217295	Revenue	8918062398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	15/06/23	98.50	E0.00	Jr Holland Foodservice	217340	Revenue	8918062456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	15/06/23	189.65	E0.00	Bestway Wholesale	217345	Revenue	8918062368
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	15/06/23	10.46	E0.00	Jr Holland Foodservice	217295	Revenue	8918062402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	15/06/23	4.93	E0.00	Jr Holland Foodservice	217415	Revenue	8918062332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	15/06/23	137.83	E0.00	Bestway Wholesale	217220	Revenue	8918062378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	15/06/23	61.66	E0.00	Jr Holland Foodservice	217310	Revenue	8918062440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	15/06/23	472.27	E0.00	Bestway Wholesale	217415	Revenue	8918062334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	15/06/23	107.19	E0.00	Jr Holland Foodservice	217475	Revenue	8918062388
South Tyneside Council	00CL	Childrens,									

South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	15/06/23	29.65	£0.00	Bb-Megabus/Scd	213602	Revenue	8918061952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	15/06/23	229.65	£0.00	Jr Holland Foodservice	217395	Revenue	8918062696
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	15/06/23	6.37	£0.00	Amznmktplace	222852	Revenue	8918062062
South Tyneside Council	00CL	Business and Resources	Covid-19	Software	15/06/23	703.56	£0.00	Zoom.Us 888-799-9666	237100	Revenue	8918062066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15/06/23	90.57	£0.00	Jr Holland Foodservice	217470	Revenue	8918062706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	15/06/23	52.40	£0.00	Jr Holland Foodservice	217305	Revenue	8918062558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	15/06/23	87.08	£0.00	Jr Holland Foodservice	217455	Revenue	8918062686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	15/06/23	3.81	£0.00	Jr Holland Foodservice	217455	Revenue	8918062690
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	15/06/23	82.23	£0.00	Jr Holland Foodservice	217365	Revenue	8918062660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15/06/23	226.42	£0.00	Jr Holland Foodservice	217425	Revenue	8918062636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15/06/23	631.70	£0.00	Bestway Wholesale	217355	Revenue	8918062672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15/06/23	613.93	£0.00	Bestway Wholesale	217425	Revenue	8918062648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15/06/23	25.16	£0.00	Jr Holland Foodservice	217330	Revenue	8918062678
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	15/06/23	8.76	£0.00	Jr Holland Foodservice	217365	Revenue	8918062658
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	15/06/23	64.38	£0.00	Jr Holland Foodservice	217335	Revenue	8918062724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	15/06/23	17.03	£0.00	Jr Holland Foodservice	217390	Revenue	8918062766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	15/06/23	25.02	£0.00	Jr Holland Foodservice	217250	Revenue	8918062770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15/06/23	185.99	£0.00	Jr Holland Foodservice	217530	Revenue	8918062802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	15/06/23	33.20	£0.00	Jr Holland Foodservice	217390	Revenue	8918062760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	15/06/23	7.50	£0.00	Jr Holland Foodservice	217540	Revenue	8918062794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	15/06/23	186.62	£0.00	Jr Holland Foodservice	217390	Revenue	8918062754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	15/06/23	15.18	£0.00	Jr Holland Foodservice	217390	Revenue	8918062756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	15/06/23	53.22	£0.00	Jr Holland Foodservice	217250	Revenue	8918062772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	15/06/23	154.90	£0.00	Jr Holland Foodservice	217540	Revenue	8918062798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	15/06/23	36.48	£0.00	Bestway Wholesale	217280	Revenue	8918062630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	15/06/23	32.77	£0.00	Jr Holland Foodservice	217270	Revenue	8918062562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	15/06/23	123.80	£0.00	Jr Holland Foodservice	217290	Revenue	8918062604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	15/06/23	69.36	£0.00	Jr Holland Foodservice	217380	Revenue	8918062576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	15/06/23	140.59	£0.00	Bestway Wholesale	217350	Revenue	8918062612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	15/06/23	1.40	£0.00	Jr Holland Foodservice	217380	Revenue	8918062596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	15/06/23	228.08	£0.00	Bestway Wholesale	217280	Revenue	8918062624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	15/06/23	56.15	£0.00	Jr Holland Foodservice	217280	Revenue	8918062622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	15/06/23	75.66	£0.00	Jr Holland Foodservice	217270	Revenue	8918062568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	15/06/23	62.53	£0.00	Jr Holland Foodservice	217350	Revenue	8918062610
South Tyneside Council	00CL	Participation	Participation	Other Service Contracts & Supplies	15/06/23	12.47	£0.00	Heron Foods	212070	Revenue	8918061440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15/06/23	8.38	£0.00	Heron Foods	212070	Revenue	8918061444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	15/06/23	49.66	£0.00	Mfg Cleadon	214040	Revenue	8918061492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15/06/23	16.96	£0.00	Asda Stores 5889	212070	Revenue	8918061460
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15/06/23	43.74	£0.00	Halfords E Comm	232360	Revenue	8918061646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	15/06/23	745.00	£0.00	Anderson Flooring Limi	213300	Revenue	8918061292
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	15/06/23	20.09	£0.00	Amazon.Co.Uk 4071R58H5	222865	Revenue	8918061352
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	15/06/23	162.06	£0.00	Amazon.Co.Uk 9C1J31jY5	222865	Revenue	8918061356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	15/06/23	220.89	£0.00	Bestway Wholesale	217554	Revenue	8918062946
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16/06/23	500.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC173602
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16/06/23	508.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC173641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	16/06/23	550.00	£0.00	Redacted - personal info	221008	Revenue	STC173763
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16/06/23	553.58	£0.00	Direct Tyre Management Limited	227000	Revenue	STC173782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16/06/23	585.00	£0.00	Seating Matters	221420	Revenue	STC173860
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16/06/23	600.00	£0.00	Redacted - personal info	237020	Revenue	STC173915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16/06/23	635.50	£0.00	Ethitec (Ethical Technology Ltd t/a)	221420	Revenue	STC174001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	16/06/23	638.40	£0.00	Nisbets PLC	217210	Revenue	STC174011
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16/06/23	640.00	£0.00	Vision for Education Ltd	217740	Revenue	STC174017
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16/06/23	640.00	£0.00	Vision for Education Ltd	217740	Revenue	STC174018
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16/06/23	671.86	£0.00	Direct Tyre Management Limited	227000	Revenue	STC174171
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	16/06/23	680.61	£0.00	Terberg Matec UK	227030	Revenue	STC174195
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16/06/23	717.98	£0.00	Direct Tyre Management Limited	227000	Revenue	STC174287
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	16/06/23	736.40	£0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	758.80	£0.00	Mencap	221004	Revenue	STC174379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	758.80	£0.00	Mencap	221004	Revenue	STC174380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	777.76	£0.00	Mencap	221004	Revenue	STC174401
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16/06/23	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC174449
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16/06/23	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC174450
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16/06/23	812.59	£0.00	Redacted - personal info	710020	Revenue	STC174478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	847.56	£0.00	Mencap	221004	Revenue	STC174525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	847.56	£0.00	Mencap	221004	Revenue	STC174526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	16/06/23	850.29	£0.00	Hampton's Resourcing	219040	Revenue	STC174541
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16/06/23	900.00	£0.00	Redacted - personal info	237020	Revenue	STC174620
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	16/06/23	926.40	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC174653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	16/06/23	926.40	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC174654
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16/06/23	960.00	£0.00	RJ Utility Services Limited	232860	Revenue	STC174706
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	16/06/23	979.17	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC174734
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	16/06/23	997.00	£0.00	Stannah Lift Services Ltd	819002	Capital	STC174758
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Display Energy Certificates	16/06/23	1000.00	£0.00	Compliance365 t/a ECT Ltd	820008	Capital	STC174785
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16/06/23	1007.79	£0.00	Direct Tyre Management Limited	227000	Revenue	STC174795
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16/06/23	1050.00	£0.00	Redacted - personal info	237020	Revenue	STC174853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	16/06/23	1050.00	£0.00	Dwellcome Home Ltd	213602	Revenue	STC174854
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	16/06/23	1067.00	£0.00	Ceiling Tiles UK	235970	Revenue	STC174873
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	ICT & Digital Services	16/06/23	1080.00	£0.00	APaaS Application Packaging Services Limited	230440	Revenue	STC174898
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16/06/23	1110.00	£0.00	Manor House Funeral Services Limited	237020	Revenue	STC174932
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	16/06/23	1131.38	£0.00	Northern Powergrid (NEDL)	853100	Capital	STC174983
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Jarrow Pool	16/06/23	1153.14	£0.00	Spectrum Industrial Ltd	223985	Revenue	STC175005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	16/06/23	1156.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC175008
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16/06/23	1200.00	£0.00	Redacted - personal info	237020	Revenue	STC175041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16/06/23	1252.00	£0.00	JENX Limited	221420	Revenue	STC175144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	The Place	16/06/23	1343.36	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	214200	Revenue	STC175150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	16/06/23	1355.00	£0.00	TEC Services Association CIC (Formerly Telecare Services Association)	221520	Revenue	STC175151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	16/06/23	1377.00	£0.00	Lokman Training Ltd	216191	Revenue	STC175165
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16/06/23	1402.00	£0.00	Logistics UK (formerly Freight Transport Association)	227000	Revenue	STC175176
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	South Shields Crematorium	16/06/23	1413.00	£0.00	Obitus (Vividea Ltd t/a)	226760	Revenue	STC175179
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Magic Festival	16/06/23	1500.00	£0.00	Redacted - personal info	222570	Revenue	STC175222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Support with Memory and Cognition	16/06/23	1530.80	£0.00	Redacted - personal info	221003	Revenue	STC175235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	16/06/23	1600.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC175274
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16/06/23	1600.00	£0.00	Vision for Education Ltd	217740	Revenue	STC175275
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16/06/23	1650.00	£0.00	Redacted - personal info	237020	Revenue	STC175306
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16/06/23	1710.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16/06/23	1800.00	£0.00	Stand			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	16/06/23	2499.00	E0.00	Lokman Training Ltd	215955	Revenue	STC175687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Other Grants - Tyneside Rape Crisis Centre	16/06/23	2500.00	E0.00	Rape Crisis Tyneside & Northumberland	225210	Revenue	STC175689
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	16/06/23	2543.00	E0.00	Rhodar Industrial Services Ltd	820006	Capital	STC175702
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Waste Disposal PFI	16/06/23	2670.00	E0.00	APSE	228370	Revenue	STC175737
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16/06/23	2800.00	E0.00	Redacted - personal info	237020	Revenue	STC175768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	2921.40	E0.00	Mencap	221004	Revenue	STC175801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	2921.40	E0.00	Mencap	221004	Revenue	STC175802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	2959.32	E0.00	Mencap	221004	Revenue	STC175808
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	16/06/23	3021.00	E0.00	Rhodar Industrial Services Ltd	820006	Capital	STC175828
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16/06/23	3050.00	E0.00	Redacted - personal info	237020	Revenue	STC175832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16/06/23	3150.00	E0.00	Standby Healthcare	213700	Revenue	STC175869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	3224.92	E0.00	Mencap	221004	Revenue	STC175879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	3251.92	E0.00	Mencap	221004	Revenue	STC175892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	3251.92	E0.00	Mencap	221004	Revenue	STC175893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	3251.92	E0.00	Mencap	221004	Revenue	STC175894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	3251.92	E0.00	Mencap	221004	Revenue	STC175895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	3251.92	E0.00	Mencap	221004	Revenue	STC175896
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	16/06/23	3385.23	E0.00	Big Local Jarrow CIC	235944	Revenue	STC175910
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16/06/23	3536.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC175948
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	16/06/23	3562.89	E0.00	Critiqom Limited	230140	Revenue	STC175955
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16/06/23	3628.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC175972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	3983.72	E0.00	Mencap	221004	Revenue	STC176043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	3983.72	E0.00	Mencap	221004	Revenue	STC176044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ASC TRANSFORMATION	16/06/23	4050.00	E0.00	Bloom Procurement Services	220208	Revenue	STC176055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	16/06/23	4159.56	E0.00	Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC176069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	4249.28	E0.00	Mencap	221004	Revenue	STC176076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Mortimer Jnr Kitchen	16/06/23	4284.00	E0.00	HLA Services Ltd	217425	Revenue	STC176083
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	16/06/23	4980.00	E0.00	Social Telecoms CIC	802250	Capital	STC176155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16/06/23	5149.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC176167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/06/23	5321.01	E0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC176178
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16/06/23	5444.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC176190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	5842.76	E0.00	Mencap	221004	Revenue	STC176226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	6298.04	E0.00	Mencap	221004	Revenue	STC176261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	6750.00	E0.00	Dwellcome Home Ltd	221004	Revenue	STC176290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	7588.00	E0.00	Mencap	221004	Revenue	STC176336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	7967.40	E0.00	Mencap	221004	Revenue	STC176354
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP -Valley View Re-wire	16/06/23	10000.00	E0.00	Data Fire & Security LLP	820243	Capital	STC176427
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Drainage Strategy	16/06/23	11130.00	E0.00	Almrange (NE) Ltd	850017	Capital	STC176456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/06/23	12111.12	E0.00	Care Outcomes UK Ltd	221001	Revenue	STC176477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/06/23	13239.24	E0.00	Mencap	221004	Revenue	STC176500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Mental Health Support	16/06/23	14946.67	E0.00	North East Autism Society	221005	Revenue	STC176519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Mental Health Support	16/06/23	14946.67	E0.00	North East Autism Society	221005	Revenue	STC176520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Mental Health Support	16/06/23	14946.67	E0.00	North East Autism Society	221005	Revenue	STC176521
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Hebburn	Hebburn	16/06/23	15000.00	E0.00	Hebburn Carr Ellison Carnival	222891	Revenue	STC176523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16/06/23	15800.00	E0.00	Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC176537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	16/06/23	18821.34	E0.00	Cambian Group plc	221004	Revenue	STC176583
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16/06/23	18942.88	E0.00	BCE Northern Limited	227630	Revenue	STC176588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16/06/23	19042.99	E0.00	Cambian Group plc	213700	Revenue	STC176590
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	16/06/23	20391.66	E0.00	Motus Group (UK) Ltd (Pentagon Motor Group)	854500	Capital	STC176612
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	16/06/23	23012.40	E0.00	North PB Ltd	854528	Capital	STC176645
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	16/06/23	23816.00	E0.00	Bay Media Limited	236057	Revenue	STC176653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/06/23	35451.14	E0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC176704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	16/06/23	45614.00	E0.00	Arts 4 Wellbeing	220020	Revenue	STC176731
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	16/06/23	55503.12	E0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	830009	Capital	STC176748
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	16/06/23	644240.42	E0.00	Gateshead Council	228370	Revenue	STC176835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	16/06/23	37.83	E0.00	Asda Stores 5889	215435	Revenue	8923933990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	16/06/23	66.70	E0.00	Home Bargains South Sh	215435	Revenue	8923933988
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16/06/23	8144.20	E0.00	Northumbria Healthcare	230090	Revenue	8923933894
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16/06/23	4673.72	E0.00	Northumbria Healthcare	230090	Revenue	8923933892
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16/06/23	7386.80	E0.00	Northumbria Healthcare	230090	Revenue	8923933886
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	16/06/23	218.61	E0.00	Bestway Wholesale	224075	Revenue	8923934132
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	16/06/23	388.04	E0.00	Hopwells Ltd	222853	Revenue	8923934142
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16/06/23	234.25	E0.00	Hopwells Ltd	222865	Revenue	8923934136
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16/06/23	532.70	E0.00	Bestway Wholesale	222865	Revenue	8923934130
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	16/06/23	249.99	E0.00	Bestway Wholesale	222853	Revenue	8923934138
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	16/06/23	465.26	E0.00	On A Roll Sandwich Com	222853	Revenue	8923934140
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16/06/23	497.61	E0.00	On A Roll Sandwich Com	222865	Revenue	8923934134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16/06/23	183.91	E0.00	Hopwells Ltd	217305	Revenue	8923934070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16/06/23	-10.66	E0.00	Hopwells Ltd	217525	Revenue	8923934114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16/06/23	135.85	E0.00	Hopwells Ltd	217554	Revenue	8923934122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16/06/23	735.06	E0.00	Bestway Wholesale	217525	Revenue	8923934108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	16/06/23	212.22	E0.00	Hopwells Ltd	217552	Revenue	8923934116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16/06/23	725.58	E0.00	Hopwells Ltd	217525	Revenue	8923934112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16/06/23	156.90	E0.00	On A Roll Sandwich Com	217554	Revenue	8923934120
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	16/06/23	26.04	E0.00	Gb43_Gbp	222875	Revenue	8923934128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16/06/23	220.25	E0.00	On A Roll Sandwich Com	217525	Revenue	8923934110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	16/06/23	155.37	E0.00	Hopwells Ltd	221550	Revenue	8923934118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16/06/23	13.70	E0.00	Jr Holland Foodservice	217330	Revenue	8923934092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16/06/23	121.57	E0.00	Jr Holland Foodservice	217425	Revenue	8923934088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16/06/23	110.51	E0.00	Hopwells Ltd	217350	Revenue	8923934082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16/06/23	1012.93	E0.00	Bestway Wholesale	217390	Revenue	8923934100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16/06/23	769.43	E0.00	On A Roll Sandwich Com	217530	Revenue	8923934104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16/06/23	323.20	E0.00	Bestway Wholesale	217305	Revenue	8923934068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16/06/23	135.42	E0.00	Hopwells Ltd	217290	Revenue	8923934078
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16/06/23	199.10	E0.00	Hopwells Ltd	217335	Revenue	8923934096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16/06/23	165.35	E0.00	Hopwells Ltd	217280	Revenue	8923934084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	16/06/23	15.06	E0.00	Jr Holland Foodservice	217370	Revenue	8923934050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16/06/23	160.47	E0.00	Hopwells Ltd	217410	Revenue	8923934058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	16/06/23	146.52	E0.00	Hopwells Ltd	217475	Revenue	8923934046
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16/06/23	390.42	E0.00	Hopwells Ltd	217295	Revenue	8923934054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	16/06/23	272.42	E0.00	Hopwells Ltd	217475	Revenue	8923934048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	16/06/23	252.63	E0.00	Bestway Wholesale	217460	Revenue	8923934056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16/06/23	459.98	E0.00	Hopwells Ltd	217425	Revenue	8923934086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16/06/23	161.75	E0.00	On A Roll Sandwich Com	217355	Revenue	8923934090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	16/06/23	121.81	E0.00	Jr Holland Foodservice	217255	Revenue	8923934064
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16/06/23	237.01	E0.00	Hopwells Ltd	217325	Revenue	8923934062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	16/06/23	3.86	E0.00	Jr Holland Foodservice			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16/06/23	342.30	£0.00	On A Roll Sandwich Com	217540	Revenue	8923934102
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	16/06/23	2.70	£0.00	Tfl Travel Ch	230700	Revenue	8923933934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	16/06/23	145.30	£0.00	Trainline	212050	Revenue	8923934004
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	16/06/23	24.16	£0.00	Amznmktplace	222852	Revenue	8923934012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	16/06/23	189.93	£0.00	Trainline	212050	Revenue	8923934006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Client Holidays & Outings	16/06/23	55.00	£0.00	Fe Tickets/Pass	219100	Revenue	8923933994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Travel Expenses	16/06/23	50.74	£0.00	Trainline.Com	202000	Revenue	8923934010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	16/06/23	193.19	£0.00	Trainline.Com	212050	Revenue	8923934008
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	16/06/23	19.00	£0.00	Trainline	232000	Revenue	8923933948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	16/06/23	41.78	£0.00	Asda Groceries Online	215446	Revenue	8923933960
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	16/06/23	26.38	£0.00	Trainline.Com	232000	Revenue	8923933950
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	16/06/23	30.00	£0.00	Railcard	232000	Revenue	8923933952
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	16/06/23	179.10	£0.00	Principal Hotel York F	232000	Revenue	8923933946
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	16/06/23	30.00	£0.00	Railcard	232000	Revenue	8923933954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	16/06/23	-5.00	£0.00	Asda Groceries Online	215446	Revenue	8923933962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	16/06/23	5.13	£0.00	Lidl Gb South Shields	215413	Revenue	8923934028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	16/06/23	175.95	£0.00	Www.Argos.Co.Uk	213300	Revenue	8923933918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Client Holidays & Outings	16/06/23	790.60	£0.00	Airbnb Hm8Khx3Ay9	219100	Revenue	8923933992
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16/06/23	6243.20	£0.00	Northumbria Healthcare	230090	Revenue	8923933888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	16/06/23	50.00	£0.00	Www.Utilita.Co.Uk	213300	Revenue	8923933914
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	16/06/23	100.00	£0.00	Doglaw Limited	236110	Revenue	8923933882
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16/06/23	1637.40	£0.00	Northumbria Healthcare	230090	Revenue	8923933890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	16/06/23	30.00	£0.00	Www.Utilita.Co.Uk	213300	Revenue	8923933916
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	16/06/23	0.10	£0.00	Stc Mayors Charity	232200	Revenue	8923933908
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	16/06/23	0.10	£0.00	Stc Mayors Charity	232200	Revenue	8923933910
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	16/06/23	0.10	£0.00	Stc Mayors Charity	232200	Revenue	8923933912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	16/06/23	966.95	£0.00	Www.Argos.Co.Uk	213300	Revenue	8923933920
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	16/06/23	92.08	£0.00	Www.Argos.Co.Uk	232360	Revenue	8923933972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	16/06/23	33.33	£0.00	Www.Theworks.Co.Uk	215435	Revenue	8923933986
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	19/06/23	500.00	£0.00	Redacted - personal info	237056	Revenue	STC173603
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	19/06/23	500.00	£0.00	Redacted - personal info	237056	Revenue	STC173604
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	19/06/23	500.00	£0.00	Redacted - personal info	237056	Revenue	STC173605
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	19/06/23	500.00	£0.00	Redacted - personal info	237056	Revenue	STC173606
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	19/06/23	500.00	£0.00	Redacted - personal info	237056	Revenue	STC173607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	19/06/23	500.00	£0.00	Redacted - personal info	221008	Revenue	STC173608
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	19/06/23	500.00	£0.00	Redacted - personal info	237056	Revenue	STC173609
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	19/06/23	500.00	£0.00	Redacted - personal info	237056	Revenue	STC173610
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	19/06/23	500.00	£0.00	Westoe Brass Band	222840	Revenue	STC173611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Marsden JMI Kitchen	19/06/23	520.32	£0.00	Upnorth Engineering Services Limited	217290	Revenue	STC173708
South Tyneside Council	00CL	Childrens Adults and Health	Accommodation Costs	Neighbourhood Team East	19/06/23	545.00	£0.00	West Hall Boarding Kennels and Livery Yard	221140	Revenue	STC173754
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	19/06/23	557.71	£0.00	Allstar Business Solutions Ltd	227000	Revenue	STC173791
South Tyneside Council	00CL	Childrens Adults and Health	Accommodation Costs	Neighbourhood Team East	19/06/23	560.00	£0.00	West Hall Boarding Kennels and Livery Yard	221140	Revenue	STC173800
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Childrens Centres	19/06/23	607.33	£0.00	Shaun Matthias Limited	232855	Revenue	STC173943
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Middlefields Upgrades Staff Canteen	19/06/23	648.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820329	Capital	STC174042
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	19/06/23	650.00	£0.00	Redacted - personal info	219100	Revenue	STC174056
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19/06/23	656.20	£0.00	NR - HSBC BANK PLC103673	999999	Balance Sheet	STC174076
South Tyneside Council	00CL	Regeneration & Environment	Other Service Contracts & Supplies	Multiply Adult Numeracy Programme	19/06/23	696.00	£0.00	Key Subject Tuition Ltd	215954	Revenue	STC174222
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19/06/23	720.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC174298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Travel & Subsistence Expenses	Services for Young People	19/06/23	741.50	£0.00	Redacted - personal info	219470	Revenue	STC174350
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	19/06/23	850.00	£0.00	Redacted - personal info	237056	Revenue	STC174536
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	19/06/23	877.50	£0.00	Lantel Compliance Services	820001	Capital	STC174574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	19/06/23	905.60	£0.00	Redacted - personal info	213602	Revenue	STC174622
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19/06/23	960.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC174707
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19/06/23	1073.00	£0.00	Peart Access Ramps Ltd	819000	Capital	STC174887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19/06/23	1083.24	£0.00	Foster Care Associates - North East	213500	Revenue	STC174902
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	19/06/23	1245.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC175082
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	19/06/23	1288.00	£0.00	Redacted - personal info	224082	Revenue	STC175115
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19/06/23	1350.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175148
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - East Shields & Whitburn	19/06/23	1480.98	£0.00	TSUK Interiors Limited	708530	Revenue	STC175208
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	19/06/23	1483.50	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC175209
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	19/06/23	1686.96	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC175322
South Tyneside Council	00CL	Economic Regeneration Group	Promotional Activities	Inward Investments and Events	19/06/23	1800.00	£0.00	Bloom Procurement Services	235830	Revenue	STC175395
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	19/06/23	1890.64	£0.00	Percy Hedley Foundation	217760	Revenue	STC175438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	19/06/23	2212.56	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC175590
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Major Transport Schemes	19/06/23	2383.00	£0.00	North East Traffic Data Collection Ltd	828352	Capital	STC175648
South Tyneside Council	00CL	Childrens, Adults and Health	Property Reactive / General Repairs	Locality 4 - H Hill/Whitburn/Ridgeway	19/06/23	3146.71	£0.00	Shaun Matthias Limited	215414	Revenue	STC175868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	19/06/23	3791.95	£0.00	Redacted - personal info	212610	Revenue	STC176005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19/06/23	3826.33	£0.00	Fostering People Ltd	213500	Revenue	STC176016
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Safer & Stronger Communities	19/06/23	6002.00	£0.00	VIPAUK Ltd	227990	Revenue	STC176246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Subscriptions	Head of Learning & Early Help SMT	19/06/23	6033.60	£0.00	NCER CIC (National Consortium for Examination Results)	210200	Revenue	STC176248
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Environmental Health Management	19/06/23	6693.66	£0.00	Killgerm Chemicals Ltd	236130	Revenue	STC176284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Catering Contract General	19/06/23	8083.00	£0.00	UNISON L04020	217210	Revenue	STC176366
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19/06/23	9062.00	£0.00	NR - ROYAL MAIL GROUP PLC133663	999999	Balance Sheet	STC176398
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	19/06/23	20475.00	£0.00	Cultural Spring Sunderland University Account	222840	Revenue	STC176613
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	19/06/23	24960.04	£0.00	Bloom Procurement Services	857000	Capital	STC176657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	19/06/23	63239.23	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC176753
South Tyneside Council	00CL	Business & Resources Group	Treasury Management Fee	Debt Administration Expenses	19/06/23	73600.00	£0.00	Tyne and Wear Pension Fund	237060	Revenue	STC176765
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	19/06/23	85222.85	£0.00	Northumbrian Roads Limited	227630	Revenue	STC176779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	19/06/23	209186.15	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC176819
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	19/06/23	278.01	£0.00	Jr Holland Foodservice	222853	Revenue	8931524596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	19/06/23	35.00	£0.00	Northumberland Cc Crd	213300	Revenue	8931522912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	19/06/23	2.08	£0.00	The Sidewalk Cafe	212070	Revenue	8931522968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	19/06/23	30.00	£0.00	Www.Utilita.Co.Uk	213300	Revenue	8931522904
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	19/06/23	374.00	£0.00	Flextronics	230440	Revenue	8931523430
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	19/06/23	22.00	£0.00	Northumberland Cc Crd	230710	Revenue	8931523528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	19/06/23	33.57	£0.00	Amznmktplace	215435	Revenue	8931523262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Accommodation Costs	19/06/23	323.00	£0.00	Premier Inn	202000	Revenue	8931523364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	19/06/23	137.67	£0.00	Sp Future Mapping	219100	Revenue	8931523290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	19/06/23	-0.22	£0.00	Asda Groceries Online	215445	Revenue	8931523336
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	19/06/23	95.00	£0.00	Amznmktplace	222852	Revenue	8931523394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	19/06/23	39.06	£0.00	Aldi 774-049	219100	Revenue	8931523282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	19/06/23	59.58	£0.00	Asda Groceries Online	215445	Revenue	8931523326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	19/06/23	329.00	£0.00	Ikea Ltd Shop Online	214020	Revenue	8931523378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	19/06/23	68.29	£0.00	Amznmktplace	215435	Revenue	8931523252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	19/06/23	55.42	£0.00	Premier Inn	213602	Revenue	8931

South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	19/06/23	8.33	£0.00	The Sidewalk Cafe	212070	Revenue	8931522978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	19/06/23	74.79	£0.00	Asda Superstore	214040	Revenue	8931523008
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	19/06/23	172.00	£0.00	Principal Hotel York F	232000	Revenue	8931523044
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	19/06/23	-19.00	£0.00	Trainline	232000	Revenue	8931523060
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	19/06/23	-5.90	£0.00	Trainline	232000	Revenue	8931523054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	19/06/23	81.15	£0.00	Freeman Catering Butch	217370	Revenue	8931523962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19/06/23	54.70	£0.00	Bestway Wholesale	217475	Revenue	8931523938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	19/06/23	68.59	£0.00	Jr Holland Foodservice	217345	Revenue	8931523894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	19/06/23	111.70	£0.00	Jr Holland Foodservice	217220	Revenue	8931523910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19/06/23	125.61	£0.00	Jr Holland Foodservice	217475	Revenue	8931523952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	19/06/23	116.80	£0.00	Freeman Catering Butch	217220	Revenue	8931523902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19/06/23	287.64	£0.00	Freeman Catering Butch	217475	Revenue	8931523944
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	19/06/23	330.95	£0.00	Bestway Wholesale	217295	Revenue	8931523972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19/06/23	79.68	£0.00	Bestway Wholesale	217475	Revenue	8931523930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	19/06/23	141.50	£0.00	Freeman Catering Butch	217345	Revenue	8931523886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	19/06/23	31.72	£0.00	Jr Holland Foodservice	217370	Revenue	8931523970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	19/06/23	93.51	£0.00	Freeman Catering Butch	217470	Revenue	8931524344
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	19/06/23	160.18	£0.00	Freeman Catering Butch	217335	Revenue	8931524374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19/06/23	155.97	£0.00	Jr Holland Foodservice	217390	Revenue	8931524406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	19/06/23	48.18	£0.00	Jr Holland Foodservice	217470	Revenue	8931524350
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	19/06/23	46.10	£0.00	Freeman Catering Butch	217335	Revenue	8931524380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	19/06/23	147.22	£0.00	Freeman Catering Butch	217455	Revenue	8931524324
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	19/06/23	23.53	£0.00	Bestway Wholesale	217335	Revenue	8931524366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19/06/23	55.32	£0.00	Freeman Catering Butch	217390	Revenue	8931524396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	19/06/23	62.05	£0.00	Jr Holland Foodservice	217330	Revenue	8931524314
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	19/06/23	121.70	£0.00	Bestway Wholesale	217335	Revenue	8931524358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19/06/23	268.91	£0.00	Freeman Catering Butch	217390	Revenue	8931524388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	19/06/23	128.99	£0.00	Amznmktplace Amazon.Co	215435	Revenue	8931523244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	19/06/23	265.20	£0.00	Jr Holland Foodservice	217552	Revenue	8931524536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	19/06/23	23.46	£0.00	Jr Holland Foodservice	217490	Revenue	8931524520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	19/06/23	64.79	£0.00	Jr Holland Foodservice	217285	Revenue	8931524556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	19/06/23	106.88	£0.00	Freeman Catering Butch	217285	Revenue	8931524550
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	19/06/23	481.19	£0.00	Jr Holland Foodservice	222865	Revenue	8931524584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	19/06/23	27.40	£0.00	Jr Holland Foodservice	217490	Revenue	8931524516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	19/06/23	100.64	£0.00	Freeman Catering Butch	217552	Revenue	8931524528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	19/06/23	161.86	£0.00	Freeman Catering Butch	217554	Revenue	8931524564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	19/06/23	8.51	£0.00	Jr Holland Foodservice	217490	Revenue	8931524508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	19/06/23	301.65	£0.00	Freeman Catering Butch	217320	Revenue	8931524068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	19/06/23	58.86	£0.00	Jr Holland Foodservice	217490	Revenue	8931524502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	19/06/23	66.67	£0.00	Amazon.Co.Uk 0L9le4Xb5	212070	Revenue	8931522534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	19/06/23	6.99	£0.00	Netflix.Com	224221	Revenue	8931522516
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	19/06/23	270.19	£0.00	Flextronics	230440	Revenue	8931523422
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	19/06/23	11.00	£0.00	City Of Newcastle inte	230710	Revenue	8931523520
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	19/06/23	22.00	£0.00	Sunderland Cc	230710	Revenue	8931523536
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	19/06/23	232.95	£0.00	Flextronics	230440	Revenue	8931523412
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	19/06/23	11.00	£0.00	N Tyneside Sbs Cnp	230710	Revenue	8931523508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	19/06/23	45.63	£0.00	Jr Holland Foodservice	217435	Revenue	8931523872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	19/06/23	311.64	£0.00	Freeman Catering Butch	217415	Revenue	8931523842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	19/06/23	8.94	£0.00	Jr Holland Foodservice	217435	Revenue	8931523876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	19/06/23	166.28	£0.00	Freeman Catering Butch	217435	Revenue	8931523862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	19/06/23	135.45	£0.00	Jr Holland Foodservice	217415	Revenue	8931523854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	19/06/23	148.21	£0.00	Freeman Catering Butch	217330	Revenue	8931524308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	19/06/23	17.09	£0.00	Jr Holland Foodservice	217280	Revenue	8931524258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19/06/23	349.69	£0.00	Freeman Catering Butch	217355	Revenue	8931524284
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	19/06/23	48.17	£0.00	Premier Inn	236560	Revenue	8931522638
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	19/06/23	90.10	£0.00	Freeman Catering Butch	217365	Revenue	8931524270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19/06/23	184.21	£0.00	Jr Holland Foodservice	217355	Revenue	8931524300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	19/06/23	74.34	£0.00	Freeman Catering Butch	217280	Revenue	8931524250
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	19/06/23	25.37	£0.00	Jr Holland Foodservice	217365	Revenue	8931524276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	19/06/23	45.21	£0.00	Jr Holland Foodservice	217350	Revenue	8931524246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	19/06/23	359.97	£0.00	Freeman Catering Butch	217425	Revenue	8931524262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19/06/23	29.80	£0.00	Jr Holland Foodservice	217355	Revenue	8931524292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	19/06/23	101.10	£0.00	Amznmktplace	215476	Revenue	8931522690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	19/06/23	6.55	£0.00	Wm Morrisons Store	215425	Revenue	8931522652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	19/06/23	200.74	£0.00	Freeman Catering Butch	217395	Revenue	8931524334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19/06/23	962.23	£0.00	Bestway Wholesale	217475	Revenue	8931523918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	19/06/23	175.46	£0.00	Freeman Catering Butch	217380	Revenue	8931524192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	19/06/23	125.61	£0.00	Freeman Catering Butch	217290	Revenue	8931524222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	19/06/23	6.30	£0.00	Jr Holland Foodservice	217350	Revenue	8931524242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	19/06/23	125.81	£0.00	Freeman Catering Butch	217270	Revenue	8931524176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	19/06/23	-21.44	£0.00	Jr Holland Foodservice	217380	Revenue	8931524202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	19/06/23	17.79	£0.00	Jr Holland Foodservice	217350	Revenue	8931524238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	19/06/23	50.44	£0.00	Jr Holland Foodservice	217270	Revenue	8931524182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	19/06/23	257.36	£0.00	Bestway Wholesale	217290	Revenue	8931524212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	19/06/23	90.58	£0.00	Jr Holland Foodservice	217380	Revenue	8931524198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	19/06/23	85.14	£0.00	Freeman Catering Butch	217350	Revenue	8931524230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	19/06/23	52.77	£0.00	Jr Holland Foodservice	217305	Revenue	8931524168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	19/06/23	175.42	£0.00	Freeman Catering Butch	217250	Revenue	8931524424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	19/06/23	73.02	£0.00	Jr Holland Foodservice	217540	Revenue	8931524448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	19/06/23	97.37	£0.00	Freeman Catering Butch	217490	Revenue	8931524490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	19/06/23	329.33	£0.00	Jr Holland Foodservice	217553	Revenue	8931524056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19/06/23	16.60	£0.00	Jr Holland Foodservice	217390	Revenue	8931524414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	19/06/23	35.48	£0.00	Jr Holland Foodservice	217250	Revenue	8931524432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	19/06/23	814.44	£0.00	Bestway Wholesale	217530	Revenue	8931524458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	19/06/23	11.89	£0.00	Bestway Wholesale	217225	Revenue	8931524098
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	19/06/23	22.79	£0.00	Jr Holland Foodservice	217325	Revenue	8931524134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	19/06/23	156.20	£0.00	Freeman Catering Butch	217225	Revenue	8931524104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	19/06/23	91.89	£0.00	Jr Holland Foodservice	217320	Revenue	8931524078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	19/06/23	48.97	£0.00	Jr Holland Foodservice	217225	Revenue	8931524114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	19/06/23	692.22	£0.00	Freeman Catering Butch	217255	Revenue	8931524150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	19/06/23	133.12	£0.00	Freeman Catering Butch	217540	Revenue	8931524444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	19/06/23	207.64	£0.00	Freeman Catering Butch	217525	Revenue	8931524478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	19/06/23	15.65	£0.00	Jr Holland Foodservice	217250	Revenue	8931524438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	19/06/23	86.66	£0.00	Jr Holland Foodservice	217530	Revenue	8931524472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	19/06/23	180.97	£0.00	Freeman Catering Butch	217305	Revenue	8931524158
South Tyneside Council	00CL	Children									

South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	2550.36	£0.00	Redacted - personal info	221001	Revenue	STC175704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	2575.30	£0.00	Redacted - personal info	221001	Revenue	STC175712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	2576.32	£0.00	Redacted - personal info	221004	Revenue	STC175713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	2692.35	£0.00	Redacted - personal info	221004	Revenue	STC175740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	20/06/23	2747.50	£0.00	Redacted - personal info	213300	Revenue	STC175750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	2786.28	£0.00	Redacted - personal info	221004	Revenue	STC175762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	2798.40	£0.00	Redacted - personal info	221004	Revenue	STC175767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20/06/23	2818.00	£0.00	Redacted - personal info	213800	Revenue	STC175774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	20/06/23	2826.72	£0.00	Redacted - personal info	221003	Revenue	STC175775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	2828.57	£0.00	Redacted - personal info	221001	Revenue	STC175776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20/06/23	2834.00	£0.00	Redacted - personal info	213800	Revenue	STC175780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	2868.80	£0.00	Redacted - personal info	221004	Revenue	STC175785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	2873.32	£0.00	Redacted - personal info	221004	Revenue	STC175786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	2884.80	£0.00	Redacted - personal info	221004	Revenue	STC175789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20/06/23	2898.00	£0.00	Redacted - personal info	213800	Revenue	STC175792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20/06/23	2935.14	£0.00	Redacted - personal info	213800	Revenue	STC175803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	2943.20	£0.00	Redacted - personal info	221001	Revenue	STC175804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	2948.85	£0.00	Redacted - personal info	221004	Revenue	STC175805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20/06/23	2991.00	£0.00	Redacted - personal info	213800	Revenue	STC175817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	3024.00	£0.00	Redacted - personal info	221004	Revenue	STC175829
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	20/06/23	3101.86	£0.00	Boston Seeds (trading name of Andrew J Wallis Ltd)	226830	Revenue	STC175847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	3226.20	£0.00	Redacted - personal info	221001	Revenue	STC175880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	3282.80	£0.00	Redacted - personal info	221001	Revenue	STC175900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	3350.76	£0.00	Redacted - personal info	221001	Revenue	STC175907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	3377.32	£0.00	Redacted - personal info	221001	Revenue	STC175909
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Market Income	20/06/23	3400.00	£0.00	Taurus Eng Ltd	226820	Revenue	STC175915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	3415.12	£0.00	Redacted - personal info	221004	Revenue	STC175918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	3509.20	£0.00	Redacted - personal info	221004	Revenue	STC175942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20/06/23	3528.00	£0.00	Redacted - personal info	213800	Revenue	STC175946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	3677.00	£0.00	Redacted - personal info	221004	Revenue	STC175985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	3698.68	£0.00	Redacted - personal info	221004	Revenue	STC175988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20/06/23	3704.00	£0.00	Redacted - personal info	213800	Revenue	STC175991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	3882.90	£0.00	Redacted - personal info	221001	Revenue	STC176026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	4048.92	£0.00	Redacted - personal info	221001	Revenue	STC176054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	4222.75	£0.00	Redacted - personal info	221004	Revenue	STC176074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	20/06/23	4340.33	£0.00	Boots UK Limited	225103	Revenue	STC176085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	4548.48	£0.00	Redacted - personal info	221004	Revenue	STC176110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	4589.64	£0.00	Redacted - personal info	221001	Revenue	STC176117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	4722.96	£0.00	Redacted - personal info	221004	Revenue	STC176133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20/06/23	4796.00	£0.00	Redacted - personal info	213800	Revenue	STC176136
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	20/06/23	4833.00	£0.00	Chuter Ede CIO	232300	Revenue	STC176140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	4946.75	£0.00	Redacted - personal info	221004	Revenue	STC176152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	20/06/23	5307.43	£0.00	Redacted - personal info	213800	Revenue	STC176175
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20/06/23	5430.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC176188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	5439.00	£0.00	Redacted - personal info	221004	Revenue	STC176189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	5548.00	£0.00	Redacted - personal info	221004	Revenue	STC176200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	5999.96	£0.00	Redacted - personal info	221004	Revenue	STC176243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	6056.20	£0.00	Redacted - personal info	221001	Revenue	STC176249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	6554.08	£0.00	Redacted - personal info	221001	Revenue	STC176272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	6881.72	£0.00	Redacted - personal info	221001	Revenue	STC176297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	6963.60	£0.00	Redacted - personal info	221001	Revenue	STC176303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	7204.40	£0.00	Redacted - personal info	221001	Revenue	STC176314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	8207.00	£0.00	Redacted - personal info	221001	Revenue	STC176370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	8398.64	£0.00	Redacted - personal info	221004	Revenue	STC176379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	9239.95	£0.00	Redacted - personal info	221001	Revenue	STC176404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	9508.80	£0.00	Redacted - personal info	221001	Revenue	STC176409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	9508.80	£0.00	Redacted - personal info	221004	Revenue	STC176410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	9684.88	£0.00	Redacted - personal info	221004	Revenue	STC176415
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	20/06/23	9691.50	£0.00	South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC176416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	9905.00	£0.00	Redacted - personal info	221001	Revenue	STC176422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	10159.76	£0.00	Redacted - personal info	221004	Revenue	STC176434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	10236.60	£0.00	Redacted - personal info	221004	Revenue	STC176438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	20/06/23	11127.66	£0.00	Redacted - personal info	221004	Revenue	STC176455
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	20/06/23	11149.00	£0.00	Northumbrian Roads Limited	227630	Revenue	STC176457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	11944.80	£0.00	Redacted - personal info	221001	Revenue	STC176472
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	20/06/23	12870.83	£0.00	Land Use Consultants	236450	Revenue	STC176491
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	20/06/23	13703.04	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC176505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	15034.88	£0.00	Redacted - personal info	221001	Revenue	STC176526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	20/06/23	16748.16	£0.00	Redacted - personal info	221001	Revenue	STC176549
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Admin - Central Admin	20/06/23	20000.00	£0.00	Quadiant Ltd (formerly Neopost Limited)	231320	Revenue	STC176603
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	20/06/23	284534.28	£0.00	Vital Energi Utilities Ltd	854571	Capital	STC176825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	20/06/23	194.03	£0.00	Jr Holland Foodservice	217415	Revenue	8938842102
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20/06/23	11.58	£0.00	Jr Holland Foodservice	217295	Revenue	8938842110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	20/06/23	27.30	£0.00	Lidl Gb	215477	Revenue	8938842086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	20/06/23	25.88	£0.00	Asda Stores 5889	215435	Revenue	8938842046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20/06/23	111.43	£0.00	Jr Holland Foodservice	217310	Revenue	8938842114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20/06/23	107.73	£0.00	Jr Holland Foodservice	217380	Revenue	8938842142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20/06/23	121.66	£0.00	Jr Holland Foodservice	217290	Revenue	8938842144
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	20/06/23	300.45	£0.00	Bestway Wholesale	217365	Revenue	8938842152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	20/06/23	173.41	£0.00	Jr Holland Foodservice	217460	Revenue	8938842120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20/06/23	33.42	£0.00	Jr Holland Foodservice	217380	Revenue	8938842140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	20/06/23	89.19	£0.00	Jr Holland Foodservice	217280	Revenue	8938842148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	20/06/23	161.75	£0.00	On A Roll Sandwich Com	217355	Revenue	8938842156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20/06/23	540.35	£0.00	Bestway Wholesale	217553	Revenue	8938842124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20/06/23	48.97	£0.00	Jr Holland Foodservice	217225	Revenue	8938842132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20/06/23	154.57	£0.00	Jr Holland Foodservice	217225	Revenue	8938842130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	20/06/23	163.81	£0.00	Jr Holland Foodservice	217425	Revenue	8938842150
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	20/06/23	100.12	£0.00	Jr Holland Foodservice	217365	Revenue	8938842154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	20/06/23	176.33	£0.00	Jr Holland Foodservice	217350	Revenue	8938842146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	20/06/23	28.02	£0.00	Jr Holland Foodservice	217320	Revenue	8938842128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	20/06/23	140.39	£0.00	Jr Holland Foodservice	217305	Revenue	8938842136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20/06/23	12.07	£0.00	Jr Holland Foodservice	217310	Revenue	8938842116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	20/06/23	90.00	£0.00	Jr Holland Foodservice	217320	Revenue	8938842126
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20/06/23	109.56	£0.00	Jr Holland Foodservice	217325	Revenue	8938842134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	20						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	20/06/23	162.25	E0.00	On A Roll Sandwich Com	217554	Revenue	8938842206
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20/06/23	500.51	E0.00	On A Roll Sandwich Com	222853	Revenue	8938842214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	20/06/23	20.00	E0.00	Www.Utilita.Co.Uk	213300	Revenue	8938842301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	20/06/23	73.60	E0.00	Jr Holland Foodservice	221550	Revenue	8938842202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	20/06/23	57.04	E0.00	Jr Holland Foodservice	217285	Revenue	8938842204
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20/06/23	503.32	E0.00	On A Roll Sandwich Com	222865	Revenue	8938842212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	20/06/23	132.59	E0.00	Jr Holland Foodservice	217554	Revenue	8938842208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	20/06/23	440.22	E0.00	Bestway Wholesale	217552	Revenue	8938842200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	20/06/23	220.25	E0.00	On A Roll Sandwich Com	217525	Revenue	8938842192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	20/06/23	23.35	E0.00	Wm Morrisons Store	215425	Revenue	8938841988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	20/06/23	78.49	E0.00	Jr Holland Foodservice	217250	Revenue	8938842180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	20/06/23	42.83	E0.00	Asda Groceries Online	215476	Revenue	8938841990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20/06/23	361.92	E0.00	On A Roll Sandwich Com	217540	Revenue	8938842184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20/06/23	213.82	E0.00	Jr Holland Foodservice	217540	Revenue	8938842186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	20/06/23	170.03	E0.00	Jr Holland Foodservice	217525	Revenue	8938842194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20/06/23	759.67	E0.00	On A Roll Sandwich Com	217530	Revenue	8938842188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	20/06/23	108.95	E0.00	Jr Holland Foodservice	217490	Revenue	8938842196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	20/06/23	184.54	E0.00	Jr Holland Foodservice	217390	Revenue	8938842178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	20/06/23	-100.00	E0.00	Xander International	213100	Revenue	8938842052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20/06/23	93.30	E0.00	Jr Holland Foodservice	217435	Revenue	8938842104
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	20/06/23	11.00	E0.00	Stc Pay Webpay	230710	Revenue	8938842056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20/06/23	1.50	E0.00	Jr Holland Foodservice	217435	Revenue	8938842106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20/06/23	377.60	E0.00	Jr Holland Foodservice	217475	Revenue	8938842108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20/06/23	1231.22	E0.00	Bestway Wholesale	217540	Revenue	8938842182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20/06/23	357.82	E0.00	Jr Holland Foodservice	217530	Revenue	8938842190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	20/06/23	33.42	E0.00	Jr Holland Foodservice	217490	Revenue	8938842198
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20/06/23	440.30	E0.00	Jr Holland Foodservice	217295	Revenue	8938842112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	500.00	E0.00	Redacted - personal info	214410	Revenue	STC173614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	500.00	E0.00	Redacted - personal info	214410	Revenue	STC173615
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	21/06/23	505.50	E0.00	Greenham Trading Limited	224400	Revenue	STC173639
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Jarrow Business Centre	21/06/23	508.00	E0.00	Astral Control Services Ltd	235970	Revenue	STC173642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	509.40	E0.00	Redacted - personal info	214410	Revenue	STC173651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Locality 3 - Day Care - (Riverside)	21/06/23	518.00	E0.00	Humly North East Ltd	215435	Revenue	STC173676
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	21/06/23	520.00	E0.00	Franks Portlock Consulting	235950	Revenue	STC173698
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	21/06/23	525.09	E0.00	Astral Control Services Ltd	232860	Revenue	STC173716
South Tyneside Council	00CL	Housing Revenue Account	Fixtures & Fittings	Sheltered Accommodation General	21/06/23	544.00	E0.00	P & N Associates Ltd.	705000	Revenue	STC173753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	550.00	E0.00	Redacted - personal info	225080	Revenue	STC173766
South Tyneside Council	00CL	Housing Revenue Account	Fixtures & Fittings	Sheltered Accommodation General	21/06/23	550.00	E0.00	P & N Associates Ltd.	705000	Revenue	STC173767
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	21/06/23	550.00	E0.00	West Boldon Residents Association	222892	Revenue	STC173768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	566.00	E0.00	Redacted - personal info	214410	Revenue	STC173818
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - Hebburn	21/06/23	571.92	E0.00	Low Fell Removals	708230	Revenue	STC173830
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	21/06/23	574.07	E0.00	Ring Ready 20007 Limited	232822	Revenue	STC173834
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	21/06/23	575.00	E0.00	YCS Construction Limited	232822	Revenue	STC173838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	578.88	E0.00	Redacted - personal info	214410	Revenue	STC173849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	594.32	E0.00	Redacted - personal info	214410	Revenue	STC173878
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Allotments	21/06/23	600.00	E0.00	Redacted - personal info	223600	Revenue	STC173926
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Allotments	21/06/23	600.00	E0.00	Redacted - personal info	223600	Revenue	STC173927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	600.00	E0.00	Mayfield Medical Group	236000	Revenue	STC173928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/06/23	600.00	E0.00	Redacted - personal info	213300	Revenue	STC173929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/06/23	617.04	E0.00	Places for People Living+ Limited	213300	Revenue	STC173956
South Tyneside Council	00CL	Housing Revenue Account	Fixtures & Fittings	Sheltered Accommodation General	21/06/23	625.00	E0.00	P & N Associates Ltd.	705000	Revenue	STC173977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	637.12	E0.00	Redacted - personal info	214410	Revenue	STC174006
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	21/06/23	649.90	E0.00	Protocol Education Ltd	217740	Revenue	STC174044
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	21/06/23	649.90	E0.00	Protocol Education Ltd	217740	Revenue	STC174045
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	21/06/23	649.90	E0.00	Protocol Education Ltd	217740	Revenue	STC174046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	650.00	E0.00	Imeary Street Surgery	225080	Revenue	STC174057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	675.00	E0.00	The Glen Medical Group	225080	Revenue	STC174177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	679.20	E0.00	Redacted - personal info	214410	Revenue	STC174186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	679.20	E0.00	Redacted - personal info	214410	Revenue	STC174187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	679.20	E0.00	Redacted - personal info	214410	Revenue	STC174188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	21/06/23	688.93	E0.00	Ashchem Ltd	225103	Revenue	STC174207
South Tyneside Council	00CL	School Support Services	School Support Services	ISB Contingencies High Needs Block	21/06/23	691.03	E0.00	Protocol Education Ltd	217740	Revenue	STC174215
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	21/06/23	695.28	E0.00	Redacted - personal info	223760	Revenue	STC174221
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	21/06/23	700.60	E0.00	Protocol Education Ltd	217740	Revenue	STC174249
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	21/06/23	714.00	E0.00	Phoenix Eye Limited	232810	Revenue	STC174273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21/06/23	715.95	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC174278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21/06/23	757.00	E0.00	Schuchmann LLP	221420	Revenue	STC174373
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	21/06/23	765.94	E0.00	NOMINET UK	230440	Revenue	STC174390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	21/06/23	825.44	E0.00	J M & W Darling Limited	225103	Revenue	STC174494
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	21/06/23	843.85	E0.00	NEC Software Solutions UK Ltd	230440	Revenue	STC174517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	850.00	E0.00	Whitburn Surgery	225080	Revenue	STC174540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	857.72	E0.00	Redacted - personal info	214410	Revenue	STC174548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/06/23	885.24	E0.00	Places for People Living+ Limited	213300	Revenue	STC174581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/06/23	885.24	E0.00	Places for People Living+ Limited	213300	Revenue	STC174582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/06/23	885.24	E0.00	Places for People Living+ Limited	213300	Revenue	STC174583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/06/23	885.24	E0.00	Places for People Living+ Limited	213300	Revenue	STC174584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/06/23	885.24	E0.00	Places for People Living+ Limited	213300	Revenue	STC174585
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	21/06/23	905.00	E0.00	YCS Construction Limited	232808	Revenue	STC174621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	905.60	E0.00	Redacted - personal info	214410	Revenue	STC174624
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	21/06/23	920.00	E0.00	Laura Yeung trading as Kip McGrath Sunderland North	217740	Revenue	STC174642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	21/06/23	924.00	E0.00	Key Subject Tuition Ltd	215955	Revenue	STC174648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	21/06/23	924.00	E0.00	Key Subject Tuition Ltd	215955	Revenue	STC174649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	21/06/23	947.68	E0.00	Boots UK Limited	225103	Revenue	STC174693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	1000.00	E0.00	Trinity Medical Centre	225080	Revenue	STC174787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	21/06/23	1058.06	E0.00	Boots UK Limited	225103	Revenue	STC174861
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	21/06/23	1134.25	E0.00	Greenham Trading Limited	224400	Revenue	STC174989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	1155.00	E0.00	Redacted - personal info	214410	Revenue	STC175007
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	21/06/23	1218.52	E0.00	Greenham Trading Limited	224400	Revenue	STC175057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	1238.00	E0.00	Redacted - personal info	214410	Revenue	STC175066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	1245.20	E0.00	Redacted - personal info	214410	Revenue	STC175085
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	21/06/23	1250.00	E0.00	Parklane Plowden Chambers	231100	Revenue	STC175088
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	21/06/23	1400.00	E0.00	Generator North East Ltd	222840	Revenue	STC175175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	1450.00	E0.00	Central Surgery Family Doctors	225080	Revenue	STC175195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21/06/23	1623.36	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC175298
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	21/06/23	1650.00	E0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	227930	Revenue	STC175308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	1675.00	E0.00	Intrahealth Ltd	225080	Revenue	STC175318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs</								

South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	21/06/23	2500.00	E0.00	Redacted - personal info	214410	Revenue	STC175690
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	21/06/23	2594.54	E0.00	Glendale Managed Services Ltd	226830	Revenue	STC175721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21/06/23	2625.00	E0.00	Redacted - personal info	225080	Revenue	STC175726
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Technology Refresh	21/06/23	2720.00	E0.00	Civica UK Limited	857519	Capital	STC175746
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	The Word - Exhibitions	21/06/23	2896.80	E0.00	Ring Ready 20007 Limited	222851	Revenue	STC175790
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21/06/23	3066.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC175838
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21/06/23	3195.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC175874
South Tyneside Council	00CL	Business & Resources Group	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21/06/23	3377.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC175908
South Tyneside Council	00CL	Legal Advisors	Legal Advisors	Legal Services - Support	21/06/23	3500.00	E0.00	Parklane Plowden	231100	Revenue	STC175938
South Tyneside Council	00CL	Highways & ST Homes Trading Subcontractors	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21/06/23	3664.91	E0.00	ATG Access Limited	227630	Revenue	STC175981
South Tyneside Council	00CL	Property Reactive / General Repairs	Property Reactive / General Repairs	R&M Schools Buyback	21/06/23	4880.00	E0.00	YCS Construction Limited	232860	Revenue	STC176142
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	21/06/23	4950.00	E0.00	Belle Tents Ltd	222840	Revenue	STC176153
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	21/06/23	5120.00	E0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	236400	Revenue	STC176164
South Tyneside Council	00CL	Water & Sewerage Charges	Water & Sewerage Charges	Energy Recharges	21/06/23	5701.92	E0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC176216
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	21/06/23	5833.00	E0.00	Belle Tents Ltd	222840	Revenue	STC176224
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	21/06/23	6588.00	E0.00	Ring Ready 20007 Limited	820001	Capital	STC176276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	21/06/23	7248.00	E0.00	St Oswalds Hospice	221001	Revenue	STC176317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ASC TRANSFORMATION	21/06/23	7381.33	E0.00	Bloom Procurement Services	220208	Revenue	STC176328
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21/06/23	7539.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC176333
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21/06/23	7940.00	E0.00	SEA (Systems Engineering & Assessment Ltd)	227630	Revenue	STC176352
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	21/06/23	8448.04	E0.00	Canon (UK) Ltd	230080	Revenue	STC176382
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	21/06/23	11472.65	E0.00	Greenham Trading Limited	224400	Revenue	STC176464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	21/06/23	17348.52	E0.00	LS Care Limited	221001	Revenue	STC176562
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21/06/23	22964.66	E0.00	Stannah Lift Services Ltd	819000	Capital	STC176644
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21/06/23	28573.74	E0.00	BCE Northern Limited	227630	Revenue	STC176680
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	21/06/23	39831.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC176717
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	21/06/23	68067.96	E0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC176758
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	21/06/23	135417.59	E0.00	EDF Energy Customers plc	238500	Revenue	STC176802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	21/06/23	18.33	E0.00	Asda Stores 5889	215435	Revenue	8943051992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	21/06/23	30.00	E0.00	Sainsburys S/Mkts	215414	Revenue	8943052114
South Tyneside Council	00CL	Day Care EEC	Day Care EEC	Catering Provisions	21/06/23	67.22	E0.00	Wm Morrisons Store	215475	Revenue	8943052120
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	21/06/23	5.41	E0.00	Amznmktplace	222852	Revenue	8943052012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21/06/23	37.50	E0.00	Asda Superstore	217285	Revenue	8943051900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21/06/23	11.20	E0.00	Wm Morrisons Store	212070	Revenue	8943051910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21/06/23	2.83	E0.00	Asda Stores 5889	212070	Revenue	8943051908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	21/06/23	6.33	E0.00	Amazon.Co.Uk Ho8M191X5	215446	Revenue	8943051934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	21/06/23	9.87	E0.00	Amznmktplace	215446	Revenue	8943051938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21/06/23	49.96	E0.00	Amznmktplace	212070	Revenue	8943051760
South Tyneside Council	00CL	Business and Resources	Marketing Team	Non Staff Advertising	21/06/23	31.98	E0.00	Swizzels Matlow Lt	236000	Revenue	8943051874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	21/06/23	236.95	E0.00	Argos Ltd	213300	Revenue	8943051792
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	21/06/23	18.64	E0.00	Amznmktplace	232200	Revenue	8943051868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21/06/23	4.99	E0.00	Amznmktplace	212070	Revenue	8943051756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21/06/23	19.16	E0.00	Amznmktplace	212070	Revenue	8943051752
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	DLUHC Homeless Prevention Grant	21/06/23	64.46	E0.00	Premier Inn	236540	Revenue	8943051810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	21/06/23	330.00	E0.00	Argos Ltd	213300	Revenue	8943051794
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	DLUHC Homeless Prevention Grant	21/06/23	74.17	E0.00	Bkg Hotel At Booking.C	236540	Revenue	8943051816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	21/06/23	141.11	E0.00	Jr Holland Foodservice	217345	Revenue	8943052154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	21/06/23	147.35	E0.00	Jr Holland Foodservice	217255	Revenue	8943052178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	21/06/23	155.58	E0.00	Jr Holland Foodservice	217220	Revenue	8943052160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21/06/23	3.06	E0.00	Jr Holland Foodservice	217425	Revenue	8943052184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	21/06/23	9.54	E0.00	Jr Holland Foodservice	217330	Revenue	8943052196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	21/06/23	117.05	E0.00	Jr Holland Foodservice	217370	Revenue	8943052166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21/06/23	13.14	E0.00	Jr Holland Foodservice	217425	Revenue	8943052188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	21/06/23	-3.86	E0.00	Jr Holland Foodservice	217310	Revenue	8943052170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21/06/23	105.57	E0.00	Jr Holland Foodservice	217425	Revenue	8943052192
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	22/06/23	500.00	E0.00	The Good Souls - Stephen Kenyon	222840	Revenue	STC173616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	22/06/23	508.30	E0.00	Key Subject Tuition Ltd	216180	Revenue	STC173647
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	520.00	E0.00	CD Passenger Services	218930	Revenue	STC173700
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Rentals - Non Factory Units	22/06/23	528.00	E0.00	Clean It UK	232450	Revenue	STC173721
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	22/06/23	554.00	E0.00	Astral Control Services Ltd	232860	Revenue	STC173783
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	559.00	E0.00	CD Passenger Services	218930	Revenue	STC173795
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	585.00	E0.00	CD Passenger Services	218930	Revenue	STC173861
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	22/06/23	645.00	E0.00	Nexus	999999	Balance Sheet	STC174037
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	22/06/23	648.78	E0.00	Collaborate & Innovate Ltd t/a Cosy	212095	Revenue	STC174043
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	686.00	E0.00	CD Passenger Services	218930	Revenue	STC174202
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22/06/23	705.37	E0.00	Redacted - personal info	710020	Revenue	STC174257
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	725.00	E0.00	CD Passenger Services	218930	Revenue	STC174306
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22/06/23	726.08	E0.00	Redacted - personal info	710020	Revenue	STC174308
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	22/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174335
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	22/06/23	750.00	E0.00	Round Sun Limited t/a Primary Times	219830	Revenue	STC174384
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	22/06/23	778.00	E0.00	Field Print Limited	236030	Revenue	STC174403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	800.00	E0.00	YMCA Sunderland	213300	Revenue	STC174454
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	22/06/23	802.62	E0.00	S Davison (Electricals) Ltd	232808	Revenue	STC174465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	815.00	E0.00	YMCA Sunderland	213300	Revenue	STC174485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	836.76	E0.00	Places for People Living+ Limited	213300	Revenue	STC174503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	836.76	E0.00	Places for People Living+ Limited	213300	Revenue	STC174504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	836.76	E0.00	Places for People Living+ Limited	213300	Revenue	STC174505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	846.08	E0.00	Places for People Living+ Limited	213300	Revenue	STC174519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	846.08	E0.00	Places for People Living+ Limited	213300	Revenue	STC174520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	846.08	E0.00	Places for People Living+ Limited	213300	Revenue	STC174521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	846.08	E0.00	Places for People Living+ Limited	213300	Revenue	STC174522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22/06/23	846.08	E0.00	Places for People Living+ Limited	213300	Revenue	STC174523
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	22/06/23	924.00	E0.00	Jack Coupe & Sons Limited t/a Coupeline	227630	Revenue	STC174650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/06/23	932.14	E0.00	Hetton Home Care Services	221001	Revenue	STC174669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/06/23	936.32	E0.00	Hetton Home Care Services	221001	Revenue	STC174674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/06/23	936.32	E0.00	Hetton Home Care Services	221001	Revenue	STC174675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22/06/23	959.20	E0.00	United Response	221004	Revenue	STC174703
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	22/06/23	997.05	E0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236050	Revenue	STC174759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/06/23	1005.20	E0.00	Hetton Home Care Services	221001	Revenue	STC174793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/06/23	1018.98	E0.00	Hetton Home Care Services	221001	Revenue	STC174810
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	22/06/23	1035.00	E0.00	YCS Construction Limited	223830	Revenue	STC174832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	22/06/23	1040.00	E0.00	National Youth Advocacy Service (NYAS)	212050	Revenue	STC174838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	22/06/23	1040.00	E0.00	National Youth Advocacy Service (NYAS)	212050	Revenue	STC174839
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	22/06/23	1040.52	E0.00	YCS Construction Limited	232836	Revenue	STC174842
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	22/06/23	1049.52	E0.00	Facultativeve Technologies Ltd	232834	Revenue	STC174851
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	1125.00	E0.00	CD Passenger Services	218930</		

South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	22/06/23	1546.00	E0.00	Field Print Limited	236030	Revenue	STC175247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	22/06/23	1553.17	E0.00	STFT Holdings Ltd	221003	Revenue	STC175252
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	1560.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC175256
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	22/06/23	1576.66	E0.00	S Davison (Electricals) Ltd	232832	Revenue	STC175263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	22/06/23	1680.00	E0.00	CD Passenger Services	220550	Revenue	STC175221
South Tyneside Council	00CL	Housing Revenue Account	Non Routine Contracted Grounds Maintenance	Estate Management - West Shields	22/06/23	1752.00	E0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	708130	Revenue	STC175365
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	1950.00	E0.00	CD Passenger Services	218930	Revenue	STC175478
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	22/06/23	1960.73	E0.00	YCS Construction Limited	232836	Revenue	STC175481
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	22/06/23	2040.25	E0.00	YCS Construction Limited	232836	Revenue	STC175526
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	22/06/23	2073.10	E0.00	YCS Construction Limited	232836	Revenue	STC175542
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	2100.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC175554
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	22/06/23	2150.24	E0.00	YCS Construction Limited	232822	Revenue	STC175568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	2174.40	E0.00	St Oswalds Hospice	213700	Revenue	STC175579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	2174.40	E0.00	St Oswalds Hospice	213500	Revenue	STC175580
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	22/06/23	2291.28	E0.00	Northern Powergrid (NEDL)	854571	Capital	STC175618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	22/06/23	2300.00	E0.00	C J Transport Services (North East) Limited	211810	Revenue	STC175619
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	2301.60	E0.00	Budget Buses	218930	Revenue	STC175620
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	22/06/23	2305.40	E0.00	YCS Construction Limited	232836	Revenue	STC175621
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	22/06/23	2340.84	E0.00	Northern Powergrid (NEDL)	854571	Capital	STC175635
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	22/06/23	2352.56	E0.00	YCS Construction Limited	232836	Revenue	STC175641
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	2400.00	E0.00	CD Passenger Services	218930	Revenue	STC175651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	22/06/23	2434.08	E0.00	C J Transport Services (North East) Limited	213602	Revenue	STC175662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	22/06/23	2600.00	E0.00	C J Transport Services (North East) Limited	220551	Revenue	STC175723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/06/23	2648.48	E0.00	Bluebird Care	221001	Revenue	STC175735
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	2700.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC175742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	22/06/23	2749.75	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221430	Revenue	STC175751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	22/06/23	2749.75	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221430	Revenue	STC175752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	2899.20	E0.00	St Oswalds Hospice	213500	Revenue	STC175793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	2899.20	E0.00	St Oswalds Hospice	213500	Revenue	STC175794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3232.68	E0.00	Foster Care Associates - North East	213500	Revenue	STC175887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3232.68	E0.00	Foster Care Associates - North East	213500	Revenue	STC175888
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	3300.00	E0.00	CD Passenger Services	218930	Revenue	STC175901
South Tyneside Council	00CL	Voluntary Sector - Boarded Out Children	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3573.06	E0.00	Foster Care Associates - North East	213500	Revenue	STC175954
South Tyneside Council	00CL	Voluntary Sector - Boarded Out Children	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3573.06	E0.00	Foster Care Associates - North East	213500	Revenue	STC175955
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	22/06/23	3618.59	E0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	828532	Capital	STC175968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3653.35	E0.00	Foster Care Associates - North East	213500	Revenue	STC175979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3731.16	E0.00	Foster Care Associates - North East	213500	Revenue	STC175993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3731.16	E0.00	Foster Care Associates - North East	213500	Revenue	STC175994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3731.16	E0.00	Foster Care Associates - North East	213500	Revenue	STC175995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - CASH (STFT)	22/06/23	3830.00	E0.00	South Tyneside & Sunderland NHS Foundation Trust	225047	Revenue	STC176017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	3888.64	E0.00	Foster Care Associates - North East	213700	Revenue	STC176027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3888.64	E0.00	Foster Care Associates - North East	213500	Revenue	STC176028
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	22/06/23	3967.25	E0.00	C J Transport Services (North East) Limited	218950	Revenue	STC176039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3968.00	E0.00	Foster Care Associates - North East	213500	Revenue	STC176040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3968.00	E0.00	Foster Care Associates - North East	213500	Revenue	STC176041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	3968.00	E0.00	Foster Care Associates - North East	213500	Revenue	STC176042
South Tyneside Council	00CL	Childrens, Adults & Families Group	CCG Funding Contributions	Best Start Digital Info Network	22/06/23	3995.16	E0.00	Leicestershire Partnership NHS Trust	225129	Revenue	STC176047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	4079.91	E0.00	Foster Care Associates - North East	213500	Revenue	STC176056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	4340.00	E0.00	Foster Care Associates - North East	213500	Revenue	STC176084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	4348.80	E0.00	St Oswalds Hospice	213500	Revenue	STC176088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/06/23	4478.44	E0.00	Bluebird Care	221001	Revenue	STC176100
South Tyneside Council	00CL	School Travel Contracts	School Travel Contracts	Special Educational Needs Transport	22/06/23	4640.18	E0.00	Budget Buses	218930	Revenue	STC176121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	4650.00	E0.00	Foster Care Associates - North East	213500	Revenue	STC176123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	4650.00	E0.00	Foster Care Associates - North East	213500	Revenue	STC176124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/06/23	4650.00	E0.00	Foster Care Associates - North East	213500	Revenue	STC176125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	22/06/23	4824.67	E0.00	Catcote Academy	211100	Revenue	STC176139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	22/06/23	5000.00	E0.00	C J Transport Services (North East) Limited	213602	Revenue	STC176158
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	5388.00	E0.00	Budget Buses	218930	Revenue	STC176187
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	22/06/23	5541.60	E0.00	Budget Buses	218950	Revenue	STC176199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	5798.40	E0.00	St Oswalds Hospice	213700	Revenue	STC176223
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	22/06/23	5895.47	E0.00	Sutcliffe Play Ltd	223560	Revenue	STC176236
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	22/06/23	6184.97	E0.00	ATG Access Limited	227630	Revenue	STC176254
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	6696.00	E0.00	CD Passenger Services	218930	Revenue	STC176286
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	6750.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC176291
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	6920.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC176300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	7370.00	E0.00	Investing in Children CIC	213700	Revenue	STC176326
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	7575.00	E0.00	CD Passenger Services	218930	Revenue	STC176334
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	8080.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC176365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	22/06/23	8666.42	E0.00	STFT Holdings Ltd	221003	Revenue	STC176390
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	9158.00	E0.00	CD Passenger Services	218930	Revenue	STC176402
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	9285.40	E0.00	Budget Buses	218930	Revenue	STC176405
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	9400.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC176407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	22/06/23	16286.27	E0.00	Dale Care Limited	221001	Revenue	STC176544
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	16790.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC176551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	18000.00	E0.00	ROC Family Support Ltd	213700	Revenue	STC176571
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Middlefield's Site Improvements	22/06/23	25667.34	E0.00	Compass Developments (NE) Limited	820214	Capital	STC176664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	27119.04	E0.00	Vita Nova NE Ltd	213700	Revenue	STC176673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	22/06/23	28320.52	E0.00	C J Transport Services (North East) Limited	220550	Revenue	STC176678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	29476.00	E0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC176682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	29596.00	E0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC176684
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	22/06/23	33842.10	E0.00	Gateshead Council	228370	Revenue	STC176696
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22/06/23	37370.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC176713
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Procurement	22/06/23	45555.70	E0.00	NEPO	230220	Revenue	STC176730
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspend	22/06/23	71032.46	E0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC176762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/06/23	78663.67	E0.00	Witherslack Group	213700	Revenue	STC176771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	22/06/23	90564.18	E0.00	Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)	221001	Revenue	STC176787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	22/06/23	111405.00	E0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC176795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/06/23	153794.51	E0.00	Human Support Group Ltd	221001	Revenue	STC176807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Childrens - 0 to 19 Funding	22/06/23	256583.00	E0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC176821
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	22/06/23	276923.45	E0.00	Corona Energy Retail 2 Limited	238500	Revenue	STC176823
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	22/06/23	330347.80	E0.00	Inspiredspaces Stag (PROJECT01) Limited	219710	Revenue	STC176827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	22/06/23	812.23	E0.00	Bestway Wholesale	217355	Revenue	8948587170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	22/06/23	3.81	E0.00	Jr Holland Foodservice	217455	Revenue	8948587194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	22/06/23	49.77	E0.				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	22/06/23	46.82	E0.00	Jr Holland Foodservice	217280	Revenue	8948587140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	22/06/23	199.97	E0.00	Bestway Wholesale	217425	Revenue	8948587148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	22/06/23	80.60	E0.00	Jr Holland Foodservice	217350	Revenue	8948587124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	22/06/23	3.06	E0.00	Jr Holland Foodservice	217425	Revenue	8948587154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	22/06/23	98.52	E0.00	Jr Holland Foodservice	217380	Revenue	8948587102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	22/06/23	75.66	E0.00	Jr Holland Foodservice	217270	Revenue	8948587094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	22/06/23	8.99	E0.00	Amazon Prime Aq56A5P65	213300	Revenue	8948586350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	22/06/23	572.00	E0.00	Hylton Road Carpet Cen	213300	Revenue	8948586360
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	22/06/23	10.98	E0.00	Amznmktplace	232200	Revenue	8948586470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	22/06/23	179.53	E0.00	Jr Holland Foodservice	217475	Revenue	8948586996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	22/06/23	8.94	E0.00	Jr Holland Foodservice	217435	Revenue	8948586980
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	22/06/23	61.40	E0.00	Jr Holland Foodservice	217335	Revenue	8948587220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	22/06/23	199.83	E0.00	Bestway Wholesale	217220	Revenue	8948586990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	22/06/23	132.62	E0.00	Bestway Wholesale	217350	Revenue	8948587112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	22/06/23	171.91	E0.00	Jr Holland Foodservice	217410	Revenue	8948587048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	22/06/23	162.27	E0.00	Bestway Wholesale	217345	Revenue	8948586984
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	22/06/23	329.25	E0.00	Jr Holland Foodservice	217295	Revenue	8948587004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	22/06/23	112.24	E0.00	Jr Holland Foodservice	217340	Revenue	8948587026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	22/06/23	25.06	E0.00	Jr Holland Foodservice	217310	Revenue	8948587016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	22/06/23	127.18	E0.00	Bestway Wholesale	217310	Revenue	8948587010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	22/06/23	116.40	E0.00	Jr Holland Foodservice	217460	Revenue	8948587034
South Tyneside Council	00CL	Participation	Participation	Other Service Contracts & Supplies	22/06/23	5.17	E0.00	Nexus Travel Shop	212070	Revenue	8948586546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	22/06/23	25.24	E0.00	Heron Foods	212070	Revenue	8948586550
South Tyneside Council	00CL	Day care cstr 4 Stanleys at Ridgeway	Day care cstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	22/06/23	-4.99	E0.00	Ebay O 27-10069-10507	215457	Revenue	8948586668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Postage Expenses	22/06/23	1.10	E0.00	Post Office Counter	219100	Revenue	8948586702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	22/06/23	-187.60	E0.00	Trainline	212050	Revenue	8948586736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	22/06/23	5.17	E0.00	Nexus Travel Shop	212070	Revenue	8948586540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	22/06/23	3.24	E0.00	Mcdonalds	212070	Revenue	8948586562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	22/06/23	3.24	E0.00	Mcdonalds	212070	Revenue	8948586556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	22/06/23	167.45	E0.00	Premier Inn	212610	Revenue	8948586726
South Tyneside Council	00CL	Business and Resources	Development	Software	22/06/23	29.89	E0.00	Campaignmonitor	230440	Revenue	8948586742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	22/06/23	131.00	E0.00	Hm Passport Office	213602	Revenue	8948586732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	22/06/23	4.82	E0.00	Jr Holland Foodservice	217320	Revenue	8948587058
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	22/06/23	129.37	E0.00	Jr Holland Foodservice	217325	Revenue	8948587072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	22/06/23	514.95	E0.00	Bestway Wholesale	217410	Revenue	8948587038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	22/06/23	102.06	E0.00	Jr Holland Foodservice	217225	Revenue	8948587062
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	22/06/23	14.57	E0.00	Jr Holland Foodservice	217325	Revenue	8948587076
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	22/06/23	16.43	E0.00	Jr Holland Foodservice	217295	Revenue	8948587002
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	22/06/23	393.46	E0.00	Bestway Wholesale	217325	Revenue	8948587064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	22/06/23	42.95	E0.00	Jr Holland Foodservice	217305	Revenue	8948587082
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	22/06/23	-17.50	E0.00	Sainsburys.Co.Uk	232200	Revenue	8948586898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	22/06/23	49.74	E0.00	Jr Holland Foodservice	217320	Revenue	8948587054
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	22/06/23	9.91	E0.00	Jr Holland Foodservice	217325	Revenue	8948587068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	22/06/23	5.79	E0.00	Jr Holland Foodservice	217310	Revenue	8948587014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	22/06/23	436.28	E0.00	Bestway Wholesale	217415	Revenue	8948586964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	22/06/23	164.06	E0.00	Jr Holland Foodservice	217415	Revenue	8948586972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	22/06/23	54.90	E0.00	Jr Holland Foodservice	217435	Revenue	8948586974
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	22/06/23	35.10	E0.00	Booker Ltd - 38594824	232200	Revenue	8948586892
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	22/06/23	15.00	E0.00	Sumup The Market Cob	222840	Revenue	8948586872
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	22/06/23	230.45	E0.00	Sainsburys.Co.Uk	232200	Revenue	8948586886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	22/06/23	8.04	E0.00	Jr Holland Foodservice	217490	Revenue	8948587286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	22/06/23	232.45	E0.00	Jr Holland Foodservice	217525	Revenue	8948587258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	22/06/23	36.12	E0.00	Jr Holland Foodservice	217490	Revenue	8948587276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	22/06/23	160.26	E0.00	Jr Holland Foodservice	217540	Revenue	8948587254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	22/06/23	11.89	E0.00	Bestway Wholesale	217490	Revenue	8948587272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	22/06/23	-6.36	E0.00	Jr Holland Foodservice	217390	Revenue	8948587240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	22/06/23	303.36	E0.00	Bestway Wholesale	217554	Revenue	8948587294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	22/06/23	-35.18	E0.00	Jr Holland Foodservice	217390	Revenue	8948587244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	22/06/23	107.54	E0.00	Jr Holland Foodservice	217490	Revenue	8948587282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	22/06/23	49.38	E0.00	Jr Holland Foodservice	217554	Revenue	8948587300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	22/06/23	33.84	E0.00	Jr Holland Foodservice	217525	Revenue	8948587262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	22/06/23	124.72	E0.00	Jr Holland Foodservice	217285	Revenue	8948587290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	22/06/23	88.76	E0.00	Jr Holland Foodservice	217250	Revenue	8948587248
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	22/06/23	20.06	E0.00	Jr Holland Foodservice	217335	Revenue	8948587224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	22/06/23	220.95	E0.00	Jr Holland Foodservice	217390	Revenue	8948587236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	22/06/23	26.04	E0.00	Bestway Wholesale	217490	Revenue	8948587268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	23/06/23	500.00	E0.00	Network Training North East	213800	Revenue	STC173618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	23/06/23	500.00	E0.00	Network Training North East	213800	Revenue	STC173619
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	23/06/23	500.00	E0.00	Prospec Limited	232822	Revenue	STC173621
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	23/06/23	500.64	E0.00	Costa Ltd	222865	Revenue	STC173625
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	23/06/23	508.00	E0.00	Astral Control Services Ltd	232810	Revenue	STC173643
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	23/06/23	508.00	E0.00	Astral Control Services Ltd	232822	Revenue	STC173644
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23/06/23	508.00	E0.00	Astral Control Services Ltd	232860	Revenue	STC173645
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	23/06/23	508.00	E0.00	Astral Control Services Ltd	222852	Revenue	STC173646
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	23/06/23	520.00	E0.00	Redacted - personal info	219100	Revenue	STC173703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	23/06/23	520.00	E0.00	Northern Rights	215955	Revenue	STC173704
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	23/06/23	532.34	E0.00	Gateshead Health NHS Trust	237020	Revenue	STC173729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	23/06/23	539.00	E0.00	Forensic Testing Service Ltd	213602	Revenue	STC173737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	23/06/23	567.67	E0.00	Forensic Testing Service Ltd	213602	Revenue	STC173820
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	604.80	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC173940
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/06/23	625.10	E0.00	Tivoli Group	226830	Revenue	STC173982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Locality 3 - Day Care - (Riverside)	23/06/23	647.50	E0.00	Humly North East Ltd	215435	Revenue	STC174040
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Libraries NPO Project	23/06/23	653.77	E0.00	Yorkshire Purchasing Organisation	222855	Revenue	STC174072
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	23/06/23	665.20	E0.00	Direct Tyre Management Limited	227000	Revenue	STC174149
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	23/06/23	670.00	E0.00	Redacted - personal info	219100	Revenue	STC174168
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	23/06/23	671.86	E0.00	Direct Tyre Management Limited	227030	Revenue	STC174172
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	23/06/23	686.06	E0.00	Pickerings Europe Ltd	222950	Revenue	STC174203
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/06/23	700.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC174243
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	23/06/23	700.60	E0.00	Protocol Education Ltd	217740	Revenue	STC174250
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	23/06/23	700.60	E0.00	Protocol Education Ltd	217740	Revenue	STC174251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	23/06/23	705.00	E0.00	Redacted - personal info	213602	Revenue	STC174256
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	23/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174336
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	23/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	23/06/23	739.84	E0.00	Bluebird Care	221001	Revenue	STC174345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Jarrow Schools Kitchen	23/06/23	750.88	E0.00	Chicken Joes	217530	Revenue	STC174366
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	763.70	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174385
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	23/06/23	780.70	E0.00	Schneider Electric Limited			

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	23/06/23	918.50	E0.00	Richmond Fire Engineers Ltd	232870	Revenue	STC174635
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	925.82	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174652
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	23/06/23	937.50	E0.00	DDH Psychological Solutions Limited	230600	Revenue	STC174678
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	1023.00	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23/06/23	1028.16	E0.00	Hetton Home Care Services	221001	Revenue	STC174826
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	23/06/23	1060.00	E0.00	Monkton Infants Academy	237107	Revenue	STC174862
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	1068.35	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174876
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	1078.24	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174893
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	1094.14	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174910
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	1097.25	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	23/06/23	1119.91	E0.00	Go Outdoors Retail Ltd	219110	Revenue	STC174942
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	1124.56	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174944
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Libraries Admin	23/06/23	1125.96	E0.00	Tivoli Group	226840	Revenue	STC174948
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	1185.32	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC175023
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	23/06/23	1194.61	E0.00	Newcastle City Council	237020	Revenue	STC175030
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	23/06/23	1200.00	E0.00	Action Advertising (Style Brands Marketing)	236000	Revenue	STC175045
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	23/06/23	1210.00	E0.00	Whitburn Church of England Academy	237107	Revenue	STC175054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	23/06/23	1218.56	E0.00	Bluebird Care	221001	Revenue	STC175059
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23/06/23	1256.00	E0.00	Northumbrian Roads Limited	227630	Revenue	STC175096
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	23/06/23	1301.12	E0.00	Tivoli Group	226840	Revenue	STC175124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Statutory Fees & Charges	In House Fostering	23/06/23	1416.88	E0.00	The Fostering Network	213800	Revenue	STC175182
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	23/06/23	1479.00	E0.00	Northumberland Wildlife Trust Ltd	226790	Revenue	STC175206
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/06/23	1600.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC175276
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	23/06/23	1600.00	E0.00	Wise Academies	237107	Revenue	STC175277
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	23/06/23	1660.00	E0.00	Holy Trinity Church of England Academy	237107	Revenue	STC175311
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Pest Control costs	23/06/23	1746.72	E0.00	Killgerm Chemicals Ltd	236260	Revenue	STC175362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	23/06/23	1800.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC175396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Pupil Premium Funds	23/06/23	1900.00	E0.00	Oasis Academy Leesbrook	210095	Revenue	STC175463
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Microsoft Licensing	23/06/23	1949.48	E0.00	Trustmarque Solutions Limited	857518	Capital	STC175476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	23/06/23	1968.00	E0.00	C J Transport Services (North East) Limited	213602	Revenue	STC175488
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/06/23	1972.00	E0.00	CD Passenger Services	218930	Revenue	STC175494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	23/06/23	2026.50	E0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC175519
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	23/06/23	2150.00	E0.00	Radiant Media Limited/Ailight Media	236057	Revenue	STC175567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	23/06/23	2170.00	E0.00	C J Transport Services (North East) Limited	213602	Revenue	STC175576
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	23/06/23	2173.20	E0.00	University of Sunderland	857517	Capital	STC175578
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	Modern Workplace Programme	23/06/23	2233.67	E0.00	University of Sunderland	230310	Revenue	STC175596
South Tyneside Council	00CL	Business & Resources Capital	ICT - In House Salaries	ICT - Desktop Refresh	23/06/23	2233.67	E0.00	University of Sunderland	857517	Capital	STC175597
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	23/06/23	2233.67	E0.00	University of Sunderland	857517	Capital	STC175598
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	23/06/23	2236.00	E0.00	Kip McGrath Education Centres	217740	Revenue	STC175601
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	23/06/23	2250.00	E0.00	DDH Psychological Solutions Limited	230600	Revenue	STC175607
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	2265.34	E0.00	Ulverscroft Ltd (formerly Ulverscroft Large Print Books Ltd)	223170	Revenue	STC175612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	23/06/23	2275.72	E0.00	Avery Healthcare Group	221001	Revenue	STC175614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23/06/23	2276.82	E0.00	24 x 7 Ltd.	220550	Revenue	STC175616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/06/23	2455.45	E0.00	Avery Healthcare Group	221001	Revenue	STC175668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23/06/23	2456.62	E0.00	Foster Cares Limited	213500	Revenue	STC175669
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	23/06/23	2479.10	E0.00	Pyrocel Ltd	232810	Revenue	STC175679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	23/06/23	2502.84	E0.00	Frontier Therapeutics Ltd	221430	Revenue	STC175693
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	23/06/23	2550.00	E0.00	Ridgeway Academy	237107	Revenue	STC175703
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/06/23	2565.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC175709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	23/06/23	2640.00	E0.00	Lotus Travel NE Ltd	213300	Revenue	STC175730
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Community Learning	23/06/23	2646.00	E0.00	Lokman Training Ltd	215957	Revenue	STC175733
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Community Learning	23/06/23	2646.00	E0.00	Lokman Training Ltd	215957	Revenue	STC175734
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	23/06/23	2832.66	E0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)	227630	Revenue	STC175777
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/06/23	3105.00	E0.00	CD Passenger Services	218930	Revenue	STC175848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23/06/23	3120.48	E0.00	C J Transport Services (North East) Limited	220550	Revenue	STC175852
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	23/06/23	3240.80	E0.00	Redacted - personal info	223760	Revenue	STC175889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/06/23	3252.20	E0.00	Creative Support Ltd	221004	Revenue	STC175897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/06/23	3252.20	E0.00	Creative Support Ltd	221004	Revenue	STC175898
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	23/06/23	3386.32	E0.00	Marshalls	227630	Revenue	STC175911
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	3398.40	E0.00	Ulverscroft Ltd (formerly Ulverscroft Large Print Books Ltd)	223170	Revenue	STC175913
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	23/06/23	3436.20	E0.00	Birch Tree Northern Limited	856530	Capital	STC175922
South Tyneside Council	00CL	Business & Resources	Free Meals Payments	Household Support Fund	23/06/23	3580.00	E0.00	Tyne Coast College	237107	Revenue	STC175961
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	23/06/23	3950.00	E0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	237107	Revenue	STC176036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23/06/23	4142.31	E0.00	Foster Cares Limited	213500	Revenue	STC176068
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	23/06/23	4250.00	E0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	227930	Revenue	STC176077
South Tyneside Council	00CL	Business & Resources	Free Meals Payments	Household Support Fund	23/06/23	4260.00	E0.00	Hebburn Comprehensive School	237107	Revenue	STC176078
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Community Services Management	23/06/23	4500.00	E0.00	Precision Resource Group Limited	220440	Revenue	STC176102
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23/06/23	4508.00	E0.00	Pearl Access Ramps Ltd	819000	Capital	STC176103
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	23/06/23	4516.00	E0.00	Greaves Tree Services Ltd	226790	Revenue	STC176105
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Technology Refresh	23/06/23	4528.80	E0.00	Civica UK Limited	857519	Capital	STC176106
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Jarrow Town Hall Internals	23/06/23	4761.20	E0.00	Birch Tree Northern Limited	820216	Capital	STC176135
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	23/06/23	4800.00	E0.00	C J Transport Services (North East) Limited	218950	Revenue	STC176137
South Tyneside Council	00CL	Business & Resources	Free Meals Payments	Household Support Fund	23/06/23	4938.57	E0.00	Mortimer Community College	237107	Revenue	STC176151
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	5140.80	E0.00	Ulverscroft Ltd (formerly Ulverscroft Large Print Books Ltd)	223170	Revenue	STC176165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Substance Misuse - DRUGS (GP PRESCRIBING)	23/06/23	5329.00	E0.00	NHS North East and North Cumbria ICB	225164	Revenue	STC176179
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/06/23	5623.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC176209
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	23/06/23	5717.83	E0.00	Tivoli Group	226840	Revenue	STC176218
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23/06/23	6155.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC176252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23/06/23	6226.57	E0.00	Foster Cares Limited	213500	Revenue	STC176259
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	South Shields Town Centre Regen	23/06/23	7377.50	E0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	828512	Capital	STC176327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/06/23	7494.43	E0.00	Avery Healthcare Group	221003	Revenue	STC176331
South Tyneside Council	00CL	Business & Resources Group	Consultancy	Handy Estates	23/06/23	7665.00	E0.00	APSE	226885	Revenue	STC176342
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/06/23	9000.00	E0.00	CD Passenger Services	218930	Revenue	STC176397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	23/06/23	9889.15	E0.00	Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC176419
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/06/23	9892.00	E0.00	CD Passenger Services	218930	Revenue	STC176420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	23/06/23	10437.50	E0.00	Everyturn - previously Mental Health Concern	220020	Revenue	STC176441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Head of Children & Families Social Care	23/06/23	11000.00	E0.00	Tile Hill Interim & Executive Ltd	212050	Revenue	STC176451
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23/06/23	12353.90	E0.00	Ulverscroft Ltd (formerly Ulverscroft Large Print Books Ltd)	223170	Revenue	STC176481
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23/06/23	13209.55	E0.00	Northumbrian Roads Limited	227630	Revenue	STC176498
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	23/06/23	14040.00	E0.00	North East Autism Society	211150	Revenue	STC176510
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	23/06/23	15065.60	E0.00	C J Transport Services (North East) Limited	218950	Revenue	STC176528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23/06/23	17589.04	E0.00	Homecare Direct Limited	221001	Revenue	STC176565
South Tyneside Council	00CL	Block Gross Accommodation Costs	Block Gross Accommodation Costs	Young Peoples Services Consortium	23/06/23	18853.33	E0.00	Depaul UK	222120	Revenue	STC176585
South Tyneside Council	00CL	Block Gross Accommodation Costs	Block Gross Accommodation Costs	Young Peoples Services Consortium	23/06/23	18853.33	E0.00	Depaul UK	222120	Revenue	STC176586
South Tyneside Council	00CL	Capital Advisors & Consultants Fees	Capital Advisors & Consultants Fees	Holborn Riverside Development	23/06/23	18937.50	E0.00	NHBC	857000	Capital	STC176587
South Tyneside Council	00CL	Childrens, Adults & Families									

South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23/06/23	40.67	E0.00	Mcdonalds 254	212070	Revenue	8953973596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23/06/23	3.06	E0.00	Jr Holland Foodservice	217425	Revenue	8953973934
South Tyneside Council	00CL	Business and Resources	The Work Cafe	Catering Provisions	23/06/23	291.76	E0.00	Bestway Wholesale	222853	Revenue	8953974014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	23/06/23	138.60	E0.00	Bestway Wholesale	217330	Revenue	8953973944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchens	Catering Provisions	23/06/23	487.89	E0.00	Bestway Wholesale	217530	Revenue	8953973968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	23/06/23	15.58	E0.00	Bestway Wholesale	217435	Revenue	8953973880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	23/06/23	394.06	E0.00	Bestway Wholesale	217455	Revenue	8953973948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23/06/23	148.95	E0.00	Bestway Wholesale	217530	Revenue	8953973972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23/06/23	8.40	E0.00	Jr Holland Foodservice	217425	Revenue	8953973940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	23/06/23	755.82	E0.00	Bestway Wholesale	217390	Revenue	8953973962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	23/06/23	265.10	E0.00	Bestway Wholesale	217490	Revenue	8953973990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	23/06/23	1402.33	E0.00	Bestway Wholesale	217525	Revenue	8953973982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23/06/23	130.14	E0.00	Jr Holland Foodservice	217425	Revenue	8953973938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	23/06/23	172.73	E0.00	Bestway Wholesale	217470	Revenue	8953973956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23/06/23	21.00	E0.00	Jr Holland Foodservice	217530	Revenue	8953973976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	23/06/23	155.18	E0.00	Trainline.Com	213300	Revenue	8953973550
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23/06/23	614.97	E0.00	Bestway Wholesale	222865	Revenue	8953974006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	23/06/23	122.20	E0.00	Nexus Travel Shop	213300	Revenue	8953973490
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	23/06/23	33.00	E0.00	Chartered Institute Of	236110	Revenue	8953973482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	23/06/23	118.80	E0.00	Jr Holland Foodservice	217255	Revenue	8953973908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	23/06/23	63.50	E0.00	Bestway Wholesale	217340	Revenue	8953973892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	23/06/23	2.44	E0.00	Jr Holland Foodservice	217350	Revenue	8953973930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	23/06/23	83.66	E0.00	Jr Holland Foodservice	217370	Revenue	8953973882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	23/06/23	339.84	E0.00	Bestway Wholesale	217320	Revenue	8953973898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	23/06/23	32.67	E0.00	Asda Stores 5889	215475	Revenue	8953973848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23/06/23	22.86	E0.00	Jr Holland Foodservice	217310	Revenue	8953973886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	23/06/23	503.94	E0.00	Bestway Wholesale	217255	Revenue	8953973904
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	23/06/23	12.24	E0.00	Amznmktplace	222840	Revenue	8953973830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	23/06/23	184.72	E0.00	Bestway Wholesale	217380	Revenue	8953973926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	23/06/23	131.66	E0.00	Bestway Wholesale	217435	Revenue	8953973874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	23/06/23	218.90	E0.00	Bestway Wholesale	217460	Revenue	8953973894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	23/06/23	367.22	E0.00	Bestway Wholesale	217305	Revenue	8953973914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	23/06/23	33.41	E0.00	Jr Holland Foodservice	217305	Revenue	8953973920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	23/06/23	56.44	E0.00	Home Bargains South Sh	215475	Revenue	8953973842
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	23/06/23	45.53	E0.00	Amznmktplace	222840	Revenue	8953973826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Outdoor Education Service	26/06/23	520.00	E0.00	Redacted - personal info	219110	Revenue	STC173705
South Tyneside Council	00CL	Business & Resources Group	ICT & Digital Services	ICT & Digital Services	26/06/23	526.03	E0.00	Liquidlogic Ltd	230440	Revenue	STC173718
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	26/06/23	569.00	E0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC173826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Education Service	26/06/23	579.99	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC173852
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	26/06/23	586.00	E0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC173863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	26/06/23	696.31	E0.00	Barchester - Billingham Grange	221005	Revenue	STC174226
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Tyne Dock Regeneration Scheme	26/06/23	750.00	E0.00	Lucion Environmental LLP	803459	Capital	STC174365
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26/06/23	782.00	E0.00	Peart Access Ramps Ltd	819000	Capital	STC174411
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26/06/23	800.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC174461
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26/06/23	859.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC174552
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptions	DFG Minor Adaptions	26/06/23	870.00	E0.00	DR Builders (North East) Limited	819002	Capital	STC174566
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	26/06/23	873.76	E0.00	Northern Powergrid (NEDL)	850015	Capital	STC174567
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptions	26/06/23	920.00	E0.00	Peart Access Ramps Ltd	819002	Capital	STC174643
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26/06/23	990.00	E0.00	CD Passenger Services	218930	Revenue	STC174750
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26/06/23	1670.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175317
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26/06/23	1840.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175418
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26/06/23	2080.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175547
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26/06/23	2160.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC175573
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	26/06/23	2347.52	E0.00	Northumbrian Roads Limited	227630	Revenue	STC175639
South Tyneside Council	00CL	Economic Regeneration	Capital Sundry Costs	Viking Energy Network Jarrow Phase 1	26/06/23	2425.76	E0.00	Bloom Procurement Services	854570	Capital	STC175658
South Tyneside Council	00CL	Balance Sheet	NDNR Refunds	Balance Sheet Corporate Finance	26/06/23	2508.38	E0.00	NR - MONKTON INFANTS SCHOOL127017	999999	Balance Sheet	STC175694
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	26/06/23	2555.15	E0.00	Northumbrian Roads Limited	227630	Revenue	STC175706
South Tyneside Council	00CL	Balance Sheet	NDNR Refunds	Balance Sheet Corporate Finance	26/06/23	4031.84	E0.00	NR - TH UK & IRELAND LTD135262	999999	Balance Sheet	STC176052
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26/06/23	4920.00	E0.00	C J Transport Services (North East) Limited	218930	Revenue	STC176149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/06/23	5585.66	E0.00	Dimensions (UK) Ltd	221004	Revenue	STC176204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/06/23	5585.66	E0.00	Dimensions (UK) Ltd	221004	Revenue	STC176205
South Tyneside Council	00CL	Balance Sheet	NDNR Refunds	Balance Sheet Corporate Finance	26/06/23	5994.37	E0.00	NR - SUPERDRUG STORES PLC121008	999999	Balance Sheet	STC176240
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Resurfacing of Car Parks	26/06/23	6370.00	E0.00	The Steadfast Group	850011	Capital	STC176264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	26/06/23	10094.52	E0.00	Portland Academy	211100	Revenue	STC176431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/06/23	10480.40	E0.00	Dimensions (UK) Ltd	221004	Revenue	STC176442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/06/23	12830.16	E0.00	Dimensions (UK) Ltd	221004	Revenue	STC176489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	26/06/23	14473.90	E0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC176513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/06/23	15224.72	E0.00	Dimensions (UK) Ltd	221004	Revenue	STC176533
South Tyneside Council	00CL	Balance Sheet	HMRC VAT Return	Balance Sheet Corporate Finance	26/06/23	16955.74	E0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC176554
South Tyneside Council	00CL	Balance Sheet	NDNR Refunds	Balance Sheet Corporate Finance	26/06/23	21836.11	E0.00	NR - CLEADON & DISTRICT WORKING MEN'S CLUB &100686	999999	Balance Sheet	STC176633
South Tyneside Council	00CL	Balance Sheet	NDNR Refunds	Balance Sheet Corporate Finance	26/06/23	44211.46	E0.00	NR - A & P HOLDINGS LTD116524	999999	Balance Sheet	STC176729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26/06/23	85.00	E0.00	Jr Holland Foodservice	217355	Revenue	8963063206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	26/06/23	63.73	E0.00	Hopwells Ltd	217290	Revenue	8963062816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	26/06/23	68.01	E0.00	Jr Holland Foodservice	217350	Revenue	8963062904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26/06/23	307.52	E0.00	Freeman Catering Butch	217355	Revenue	8963063092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26/06/23	106.62	E0.00	Hopwells Ltd	217475	Revenue	8963061374
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	76.80	E0.00	Bestway Wholesale	217295	Revenue	8963061496
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	26/06/23	121.78	E0.00	Freeman Catering Butch	217365	Revenue	8963063028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	26/06/23	80.29	E0.00	Jr Holland Foodservice	217330	Revenue	8963063302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	26/06/23	265.08	E0.00	Jr Holland Foodservice	217552	Revenue	8963064336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	26/06/23	107.38	E0.00	Hopwells Ltd	217285	Revenue	8963064406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	26/06/23	139.02	E0.00	Freeman Catering Butch	217490	Revenue	8963064172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	26/06/23	202.40	E0.00	Hopwells Ltd	217552	Revenue	8963064302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	26/06/23	126.59	E0.00	Freeman Catering Butch	217285	Revenue	8963064368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	26/06/23	123.02	E0.00	Hopwells Ltd	217490	Revenue	8963064206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26/06/23	1.27	E0.00	Jr Holland Foodservice	217390	Revenue	8963063794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	26/06/23	349.55	E0.00	Hopwells Ltd	217250	Revenue	8963063844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26/06/23	155.97	E0.00	Jr Holland Foodservice	217390	Revenue	8963063780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	26/06/23	54.02	E0.00	Freeman Catering Butch	217250	Revenue	8963063826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	26/06/23	158.20	E0.00	Freeman Catering Butch	217540	Revenue	8963063916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26/06/23	371.06	E0.00	Hopwells Ltd	217390	Revenue	8963063738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26/06/23	-10.12	E0.00	Hopwells Ltd	217390	Revenue	8963063804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	26/06/23	387.31	E0.00	Hopwells Ltd	217250	Revenue	8963063864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26/06/23	48.18	E0.00	Jr Holland Foodservice	217470	Revenue	8963063522
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	26/06/23	41.02	E0.00	Hopwells Ltd	217335	Revenue	8963063626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26/06/23	292.79	E0.00	Hopwells Ltd	217		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	26/06/23	393.69	£0.00	Hopwells Ltd	217255	Revenue	8963062546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	26/06/23	210.57	£0.00	Freeman Catering Butch	217395	Revenue	8963063392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26/06/23	48.97	£0.00	Jr Holland Foodservice	217330	Revenue	8963062420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	26/06/23	235.93	£0.00	Hopwells Ltd	217330	Revenue	8963063276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26/06/23	230.88	£0.00	Hopwells Ltd	217225	Revenue	8963062406
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	26/06/23	252.91	£0.00	Freeman Catering Butch	217325	Revenue	8963062462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	26/06/23	371.14	£0.00	Hopwells Ltd	217255	Revenue	8963062520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	26/06/23	41.10	£0.00	Jr Holland Foodservice	217455	Revenue	8963063374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26/06/23	164.74	£0.00	Jr Holland Foodservice	217475	Revenue	8963061396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	26/06/23	237.09	£0.00	Freeman Catering Butch	217553	Revenue	8963062064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26/06/23	11.58	£0.00	Jr Holland Foodservice	217225	Revenue	8963062434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Performance Monitoring Finance Admin	License Fees Payable	26/06/23	19.97	£0.00	Adobe Acropro Subs	216300	Revenue	8963058804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	26/06/23	122.69	£0.00	Hopwells Ltd	217340	Revenue	8963061852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	26/06/23	288.00	£0.00	Freeman Catering Butch	217410	Revenue	8963061988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26/06/23	84.95	£0.00	Freeman Catering Butch	217470	Revenue	8963063458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26/06/23	314.60	£0.00	Hopwells Ltd	217225	Revenue	8963062382
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	26/06/23	18.44	£0.00	Freeman Catering Butch	217325	Revenue	8963062450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	26/06/23	133.23	£0.00	Freeman Catering Butch	217255	Revenue	8963062508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	26/06/23	276.17	£0.00	Hopwells Ltd	217330	Revenue	8963063246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	26/06/23	45.18	£0.00	Jr Holland Foodservice	217455	Revenue	8963063346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	26/06/23	236.02	£0.00	Hopwells Ltd	217395	Revenue	8963063434
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	26/06/23	34.98	£0.00	Jr Holland Foodservice	217325	Revenue	8963062494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	26/06/23	141.72	£0.00	Freeman Catering Butch	217330	Revenue	8963063226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	26/06/23	157.65	£0.00	Hopwells Ltd	217455	Revenue	8963063326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	26/06/23	120.00	£0.00	Rosies Caf	215413	Revenue	8963060514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	26/06/23	84.81	£0.00	Hopwells Ltd	217370	Revenue	8963061468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	26/06/23	348.27	£0.00	Freeman Catering Butch	217425	Revenue	8963062984
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	26/06/23	79.09	£0.00	Hopwells Ltd	217365	Revenue	8963063062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	26/06/23	180.28	£0.00	Hopwells Ltd	217280	Revenue	8963062940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26/06/23	636.74	£0.00	Hopwells Ltd	217355	Revenue	8963063158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	26/06/23	180.46	£0.00	Bestway Wholesale	217290	Revenue	8963062786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	26/06/23	91.61	£0.00	Freeman Catering Butch	217350	Revenue	8963062858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	26/06/23	57.87	£0.00	Freeman Catering Butch	217370	Revenue	8963061430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	26/06/23	574.60	£0.00	Bkg Hotel At Booking.C	212610	Revenue	8963060250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26/06/23	-6.36	£0.00	Jr Holland Foodservice	217390	Revenue	8963063810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	26/06/23	40.10	£0.00	Jr Holland Foodservice	217250	Revenue	8963063898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	26/06/23	-127.32	£0.00	Bestway Wholesale	217525	Revenue	8963064126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	26/06/23	160.37	£0.00	Jr Holland Foodservice	217540	Revenue	8963063988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	26/06/23	319.61	£0.00	Freeman Catering Butch	217525	Revenue	8963064086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	26/06/23	96.46	£0.00	Freeman Catering Butch	217552	Revenue	8963064288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	26/06/23	-24.06	£0.00	Bestway Wholesale	217552	Revenue	8963064352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	26/06/23	225.26	£0.00	Hopwells Ltd	217490	Revenue	8963064188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	26/06/23	141.17	£0.00	Hopwells Ltd	217552	Revenue	8963064320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	26/06/23	158.43	£0.00	Hopwells Ltd	217285	Revenue	8963064382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	26/06/23	521.07	£0.00	Hopwells Ltd	217540	Revenue	8963063956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	26/06/23	419.69	£0.00	Freeman Catering Butch	217530	Revenue	8963064050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	26/06/23	2.84	£0.00	Aldi 42 774	215465	Revenue	8963059072
South Tyneside Council	00CL	Business and Resources	General Tourism Marketing	Non Staff Advertising	26/06/23	24.69	£0.00	Facebk 9Fpypqx5M2	236057	Revenue	8963059466
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	26/06/23	26.44	£0.00	Jr Holland Foodservice	217365	Revenue	8963063078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	26/06/23	62.90	£0.00	Jr Holland Foodservice	217340	Revenue	8963061874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	26/06/23	87.11	£0.00	Hopwells Ltd	217410	Revenue	8963062012
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	26/06/23	27.50	£0.00	Trainline.Com	236110	Revenue	8963058926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	26/06/23	54.95	£0.00	Amznmktplace	215465	Revenue	8963059082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26/06/23	231.18	£0.00	Hopwells Ltd	217475	Revenue	8963061352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26/06/23	-44.22	£0.00	Hopwells Ltd	217475	Revenue	8963061414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	26/06/23	38.94	£0.00	Jr Holland Foodservice	217370	Revenue	8963061480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	26/06/23	495.44	£0.00	Hopwells Ltd	217425	Revenue	8963062998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	26/06/23	17.09	£0.00	Jr Holland Foodservice	217280	Revenue	8963062964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26/06/23	174.34	£0.00	Jr Holland Foodservice	217355	Revenue	8963063188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	26/06/23	72.31	£0.00	Freeman Catering Butch	217290	Revenue	8963062804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	26/06/23	57.38	£0.00	Hopwells Ltd	217350	Revenue	8963062878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	26/06/23	4.95	£0.00	Hotel Chocolat	214010	Revenue	8963059996
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	26/06/23	199.17	£0.00	Hopwells Ltd	217365	Revenue	8963063044
South Tyneside Council	00CL	Business and Resources	Development	Software	26/06/23	5.80	£0.00	Campaignmonitor	230440	Revenue	8963060270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	26/06/23	11.81	£0.00	Aldi 42 774	215413	Revenue	8963060498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26/06/23	135.34	£0.00	Hopwells Ltd	217475	Revenue	8963061384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	26/06/23	120.30	£0.00	Hopwells Ltd	217370	Revenue	8963061444
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	399.69	£0.00	Bestway Wholesale	217295	Revenue	8963061510
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	171.59	£0.00	Hopwells Ltd	217295	Revenue	8963061588
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	-33.42	£0.00	Jr Holland Foodservice	217295	Revenue	8963061722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	26/06/23	101.31	£0.00	Jr Holland Foodservice	217220	Revenue	8963061284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	26/06/23	123.45	£0.00	Freeman Catering Butch	217345	Revenue	8963061124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	26/06/23	125.11	£0.00	Hopwells Ltd	217320	Revenue	8963062180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26/06/23	243.54	£0.00	Bestway Wholesale	217225	Revenue	8963062298
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	181.46	£0.00	Hopwells Ltd	217295	Revenue	8963061566
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	-158.46	£0.00	Hopwells Ltd	217295	Revenue	8963061706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	26/06/23	328.19	£0.00	Hopwells Ltd	217310	Revenue	8963061786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	26/06/23	146.97	£0.00	Hopwells Ltd	217220	Revenue	8963061266
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	484.32	£0.00	Freeman Catering Butch	217295	Revenue	8963061540
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	312.68	£0.00	Hopwells Ltd	217295	Revenue	8963061684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	26/06/23	398.12	£0.00	Hopwells Ltd	217310	Revenue	8963061760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	26/06/23	280.50	£0.00	Hopwells Ltd	217553	Revenue	8963062136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	26/06/23	52.24	£0.00	Jr Holland Foodservice	217320	Revenue	8963062262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26/06/23	7.65	£0.00	Bestway Wholesale	217225	Revenue	8963062340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	26/06/23	127.81	£0.00	Hopwells Ltd	217345	Revenue	8963061196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	26/06/23	58.09	£0.00	Jr Holland Foodservice	217345	Revenue	8963061212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26/06/23	101.28	£0.00	Freeman Catering Butch	217225	Revenue	8963062362
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	26/06/23	41.43	£0.00	Aldi 42 774	222840	Revenue	8963060738
South Tyneside Council	00CL	Business and Resources	Civic Events	Travel & Subsistence Expenses	26/06/23	3.00	£0.00	St Marys Carpark 2	232200	Revenue	8963060816
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	26/06/23	-14.00	£0.00	Asda Groceries Online	232200	Revenue	8963060836
South Tyneside Council	00CL	Business and Resources	Civic Events	Stationery	26/06/23	29.32	£0.00	Amznmktplace Amazon.Co	232950	Revenue	8963060750
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	26/06/23	24.50	£0.00	Asda Groceries Online	232200	Revenue	8963060826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	26/06/23	335.67	£0.00	Hopwells Ltd	217320	Revenue	8963062216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	26/06/23	314.25	£0.00	Hopwells Ltd	217553	Revenue	8963062082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26/06/23	14.74	£0.00	Bestway Wholesale	217225	Revenue	8963062316

South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	26/06/23	532.18	£0.00	Hopwells Ltd	217540	Revenue	8963063928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	26/06/23	152.00	£0.00	Freeman Catering Butch	217554	Revenue	8963064448
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	26/06/23	247.53	£0.00	Hopwells Ltd	222865	Revenue	8963064542
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	26/06/23	177.53	£0.00	Hopwells Ltd	222853	Revenue	8963064632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	26/06/23	604.13	£0.00	Bestway Wholesale	217530	Revenue	8963064030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	26/06/23	510.05	£0.00	Hopwells Ltd	217525	Revenue	8963064096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	26/06/23	-29.48	£0.00	Hopwells Ltd	217554	Revenue	8963064496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26/06/23	379.19	£0.00	Hopwells Ltd	217470	Revenue	8963063494
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	26/06/23	240.32	£0.00	Hopwells Ltd	217335	Revenue	8963063580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26/06/23	231.42	£0.00	Freeman Catering Butch	217390	Revenue	8963063686
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	26/06/23	329.81	£0.00	Bestway Wholesale	217335	Revenue	8963063540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Catering Provisions	26/06/23	4.29	£0.00	Jr Holland Foodservice	217335	Revenue	8963063642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Allowances	26/06/23	126.60	£0.00	Team Sport Karting	214010	Revenue	8963059982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Client Travel & Subsistence	26/06/23	6.00	£0.00	Hotel Chocolat	214010	Revenue	8963060014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	26/06/23	16.60	£0.00	Jr Holland Foodservice	217390	Revenue	8963063758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26/06/23	74.61	£0.00	Jr Holland Foodservice	217490	Revenue	8963064268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	26/06/23	8.94	£0.00	Jr Holland Foodservice	217435	Revenue	8963061104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Furniture & Equipment - General	26/06/23	16.63	£0.00	Amznmktplace Amazon.Co	215435	Revenue	8963060080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Furniture & Equipment - General	26/06/23	1674.00	£0.00	Anderson Flooring Limi	213602	Revenue	8963060216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	26/06/23	50.13	£0.00	Jr Holland Foodservice	217255	Revenue	8963062578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	26/06/23	123.60	£0.00	Freeman Catering Butch	217305	Revenue	8963062594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	26/06/23	69.42	£0.00	Jr Holland Foodservice	217305	Revenue	8963062622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	26/06/23	-44.22	£0.00	Hopwells Ltd	217270	Revenue	8963062682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	26/06/23	148.85	£0.00	Freeman Catering Butch	217270	Revenue	8963062640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	26/06/23	231.26	£0.00	Freeman Catering Butch	217380	Revenue	8963062698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	26/06/23	174.45	£0.00	Hopwells Ltd	217305	Revenue	8963062606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	26/06/23	243.29	£0.00	Hopwells Ltd	217270	Revenue	8963062660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	26/06/23	199.49	£0.00	Hopwells Ltd	217380	Revenue	8963062716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	26/06/23	47.79	£0.00	Jr Holland Foodservice	217270	Revenue	8963062674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	26/06/23	141.23	£0.00	Hopwells Ltd	217380	Revenue	8963062738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	26/06/23	126.36	£0.00	Hopwells Ltd	217345	Revenue	8963061132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	26/06/23	96.76	£0.00	Asda Superstore	214040	Revenue	8963059666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	26/06/23	23.74	£0.00	Amznmktplace	215446	Revenue	8963059774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	26/06/23	49.00	£0.00	Superdrug Stores Plc	214010	Revenue	8963060044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	26/06/23	-9.32	£0.00	Hopwells Ltd	217320	Revenue	8963062282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	26/06/23	432.35	£0.00	Jr Holland Foodservice	217553	Revenue	8963062156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	26/06/23	39.67	£0.00	Freeman Catering Butch	217280	Revenue	8963062924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26/06/23	413.63	£0.00	Hopwells Ltd	217355	Revenue	8963063142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	26/06/23	655.00	£0.00	Bkg Hotel At Booking.C	212610	Revenue	8963060236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26/06/23	127.07	£0.00	Hopwells Ltd	217435	Revenue	8963061070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	26/06/23	182.48	£0.00	Freeman Catering Butch	217415	Revenue	8963060970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	26/06/23	117.85	£0.00	Jr Holland Foodservice	217415	Revenue	8963061018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Client Holidays & Outings	26/06/23	14.16	£0.00	Amazon Music M96U67Vr5	219470	Revenue	8963058898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	26/06/23	51.08	£0.00	Jr Holland Foodservice	217380	Revenue	8963062764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	26/06/23	52.36	£0.00	Jr Holland Foodservice	217290	Revenue	8963062836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	26/06/23	57.04	£0.00	Amznmktplace Amazon.Co	215466	Revenue	8963059708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	26/06/23	27.48	£0.00	Amznmktplace Amazon.Co	214040	Revenue	8963059646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	26/06/23	102.60	£0.00	Amznmktplace	215435	Revenue	8963060062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	26/06/23	264.21	£0.00	Premier Inn	212610	Revenue	8963060204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	26/06/23	45.00	£0.00	Boots/0568	214010	Revenue	8963060034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	26/06/23	3.32	£0.00	Amznmktplace	215435	Revenue	8963060092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	26/06/23	326.68	£0.00	Hopwells Ltd	217415	Revenue	8963060996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26/06/23	42.70	£0.00	Jr Holland Foodservice	217435	Revenue	8963061092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26/06/23	176.92	£0.00	Hopwells Ltd	217435	Revenue	8963061046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	26/06/23	177.50	£0.00	Hopwells Ltd	217220	Revenue	8963061244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26/06/23	397.94	£0.00	Freeman Catering Butch	217475	Revenue	8963061338
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	26/06/23	439.00	£0.00	Hopwells Ltd	217295	Revenue	8963061656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	26/06/23	89.06	£0.00	Freeman Catering Butch	217310	Revenue	8963061738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	26/06/23	45.91	£0.00	Jr Holland Foodservice	217310	Revenue	8963061808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	26/06/23	120.80	£0.00	Freeman Catering Butch	217220	Revenue	8963061228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26/06/23	758.61	£0.00	Bestway Wholesale	217475	Revenue	8963061300
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	27/06/23	532.00	£0.00	Sano Physiotherapy Ltd	230600	Revenue	STC173727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	591.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC173874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	626.01	£0.00	St Annes Community Services	221004	Revenue	STC173984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	663.95	£0.00	St Annes Community Services	221004	Revenue	STC174144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	682.92	£0.00	St Annes Community Services	221004	Revenue	STC174198
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	27/06/23	714.00	£0.00	Phoenix Eye Limited	232810	Revenue	STC174274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	739.83	£0.00	Creative Support Ltd	221004	Revenue	STC174343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	739.83	£0.00	Creative Support Ltd	221004	Revenue	STC174344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	758.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC174381
South Tyneside Council	00CL	Balance Sheet	Creditors Clarendon Parking	Balance Sheet Corporate Finance	27/06/23	1074.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	999999	Balance Sheet	STC174889
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	27/06/23	1101.69	£0.00	GMB	999999	Balance Sheet	STC174921
South Tyneside Council	00CL	Economic Regeneration Group	Catering Provisions	Jarrow Focus	27/06/23	1232.45	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222876	Revenue	STC175064
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Hebburn Central	27/06/23	1286.96	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222875	Revenue	STC175112
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	27/06/23	1742.15	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC175360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27/06/23	1800.00	£0.00	Standby Healthcare	213700	Revenue	STC175397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC175491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC175492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	2048.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC175530
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	27/06/23	2352.56	£0.00	YCS Construction Limited	232836	Revenue	STC175642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27/06/23	3150.00	£0.00	Standby Healthcare	213700	Revenue	STC175870
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	27/06/23	4569.12	£0.00	Tivoli Group	226830	Revenue	STC176112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	5880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	5880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	6520.24	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	6661.84	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	6960.40	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	7240.16	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	7967.40	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	8221.20	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	8840.04	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	11219.32	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176460
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	27/06/23	11222.00	£0.00	North East Concrete Limited	227630	Revenue	STC176461
South Tyneside Council	00CL	Business & Resources Group	Supported Living	Learning Disability Support	27/06/23	11973.74	£0.00	Lifeways Community Care Limited	221004	Revenue	STC176473
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	27/06/23	13141.50	£0.00	North East Concrete Limited	227630	Revenue	

South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	27/06/23	43848.00	£0.00	Real Life Options	221005	Revenue	STC176728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27/06/23	68250.00	£0.00	Sunbridge Childcare Limited	213700	Revenue	STC176760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	80878.04	£0.00	Creative Support Ltd	221004	Revenue	STC176775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	27/06/23	86292.79	£0.00	St Annes Community Services	221004	Revenue	STC176783
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	27/06/23	171000.00	£0.00	Faun Zoeller (UK) Ltd	854500	Capital	STC176813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	27/06/23	27.24	£0.00	Lidl Gb	215477	Revenue	8969495142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	27/06/23	82.44	£0.00	Jr Holland Foodservice	217435	Revenue	8969495184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Subscriptions	27/06/23	7.49	£0.00	Amazon Prime Qe15R31MS	215475	Revenue	8969495148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	27/06/23	261.61	£0.00	Jr Holland Foodservice	217475	Revenue	8969495188
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	27/06/23	5.70	£0.00	Jr Holland Foodservice	217335	Revenue	8969495318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27/06/23	715.68	£0.00	Bestway Wholesale	217540	Revenue	8969495336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	27/06/23	155.50	£0.00	Jr Holland Foodservice	217470	Revenue	8969495310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	27/06/23	134.50	£0.00	Jr Holland Foodservice	217250	Revenue	8969495326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27/06/23	16.44	£0.00	Jr Holland Foodservice	217540	Revenue	8969495344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	27/06/23	99.11	£0.00	Jr Holland Foodservice	217380	Revenue	8969495238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	27/06/23	59.55	£0.00	Jr Holland Foodservice	217350	Revenue	8969495252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	27/06/23	145.77	£0.00	Jr Holland Foodservice	217290	Revenue	8969495246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	27/06/23	70.00	£0.00	Jr Holland Foodservice	217280	Revenue	8969495254
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	27/06/23	258.25	£0.00	Jr Holland Foodservice	217335	Revenue	8969495314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	27/06/23	134.50	£0.00	Jr Holland Foodservice	217470	Revenue	8969495308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	27/06/23	218.77	£0.00	Jr Holland Foodservice	217390	Revenue	8969495320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27/06/23	345.83	£0.00	On A Roll Sandwich Com	217540	Revenue	8969495340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	27/06/23	173.22	£0.00	Jr Holland Foodservice	217305	Revenue	8969495228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	27/06/23	20.33	£0.00	Jr Holland Foodservice	217350	Revenue	8969495250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	27/06/23	81.95	£0.00	Jr Holland Foodservice	217270	Revenue	8969495234
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	27/06/23	81.16	£0.00	Jr Holland Foodservice	217365	Revenue	8969495266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	27/06/23	-31.62	£0.00	Jr Holland Foodservice	217250	Revenue	8969495330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27/06/23	-16.44	£0.00	Jr Holland Foodservice	217540	Revenue	8969495348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	27/06/23	112.19	£0.00	Jr Holland Foodservice	217350	Revenue	8969495246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	27/06/23	196.42	£0.00	Jr Holland Foodservice	217425	Revenue	8969495260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	27/06/23	106.50	£0.00	Jr Holland Foodservice	217310	Revenue	8969495200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	27/06/23	59.25	£0.00	Jr Holland Foodservice	217410	Revenue	8969495214
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	27/06/23	370.81	£0.00	Jr Holland Foodservice	217295	Revenue	8969495196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	27/06/23	131.19	£0.00	Jr Holland Foodservice	217320	Revenue	8969495216
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	27/06/23	144.25	£0.00	Jr Holland Foodservice	217325	Revenue	8969495224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	27/06/23	53.27	£0.00	Jr Holland Foodservice	217340	Revenue	8969495204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	27/06/23	135.04	£0.00	Jr Holland Foodservice	217460	Revenue	8969495208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	27/06/23	256.63	£0.00	Jr Holland Foodservice	217410	Revenue	8969495212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	27/06/23	-60.64	£0.00	Jr Holland Foodservice	217475	Revenue	8969495192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	27/06/23	38.63	£0.00	Asda Stores 5889	215435	Revenue	8969495054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Other Service Contracts & Supplies	27/06/23	127.36	£0.00	Trainline	212050	Revenue	8969495068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	27/06/23	55.19	£0.00	Asda Groceries Online	215445	Revenue	8969495058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	27/06/23	53.50	£0.00	Hm Passport Office	213602	Revenue	8969495072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	27/06/23	13.33	£0.00	Asda Stores 5889	215435	Revenue	8969495050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Accommodation Costs	27/06/23	1639.00	£0.00	Riverside Beach Hotel	212050	Revenue	8969495064
South Tyneside Council	00CL	Business and Resources	Development	Software	27/06/23	21.98	£0.00	Dnh Go Daddy Europe Gb	230440	Revenue	8969495078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	27/06/23	-1.71	£0.00	Asda Groceries Online	215445	Revenue	8969495060
South Tyneside Council	00CL	Business and Resources	Development	Software	27/06/23	5.85	£0.00	Campaignmonitor	230440	Revenue	8969495074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	27/06/23	12.94	£0.00	Sainsburys S/Mkts	215414	Revenue	8969495130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	27/06/23	174.59	£0.00	Jr Holland Foodservice	217415	Revenue	8969495180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	27/06/23	222.64	£0.00	Jr Holland Foodservice	217225	Revenue	8969495220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	27/06/23	71.22	£0.00	Asda Groceries Online	215446	Revenue	8969494980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	27/06/23	34.90	£0.00	Nexus Travel Shop	213300	Revenue	8969494848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	27/06/23	34.90	£0.00	Nexus Travel Shop	213300	Revenue	8969494852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	27/06/23	34.90	£0.00	Nexus Travel Shop	213300	Revenue	8969494844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	27/06/23	145.71	£0.00	Jr Holland Foodservice	217554	Revenue	8969495400
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27/06/23	497.61	£0.00	On A Roll Sandwich Com	222865	Revenue	8969495406
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	27/06/23	484.64	£0.00	On A Roll Sandwich Com	222853	Revenue	8969495412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	27/06/23	34.90	£0.00	Nexus Travel Shop	213300	Revenue	8969494856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	27/06/23	34.90	£0.00	Nexus Travel Shop	213300	Revenue	8969494862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	27/06/23	34.90	£0.00	Nexus Travel Shop	213300	Revenue	8969494878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	27/06/23	290.82	£0.00	Www.Argos.Co.Uk	215465	Revenue	8969494878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	27/06/23	11.41	£0.00	Amznmktplace	215425	Revenue	8969494894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	27/06/23	267.71	£0.00	Wm Morrisons Store	217530	Revenue	8969495356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	27/06/23	214.00	£0.00	Jr Holland Foodservice	217525	Revenue	8969495368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	27/06/23	859.41	£0.00	On A Roll Sandwich Com	217530	Revenue	8969495352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	27/06/23	568.97	£0.00	Bestway Wholesale	217525	Revenue	8969495362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	27/06/23	190.28	£0.00	Amznmktplace	215466	Revenue	8969494962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	27/06/23	29.85	£0.00	Amazon.Co.Uk Gd9Lx8R25	215446	Revenue	8969494982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	27/06/23	16.64	£0.00	Amznmktplace	215446	Revenue	8969494986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	27/06/23	60.38	£0.00	Jr Holland Foodservice	221550	Revenue	8969495382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	27/06/23	129.12	£0.00	Jr Holland Foodservice	217490	Revenue	8969495374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	27/06/23	146.99	£0.00	Jr Holland Foodservice	217285	Revenue	8969495392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	27/06/23	115.71	£0.00	Jr Holland Foodservice	217525	Revenue	8969495370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	27/06/23	544.20	£0.00	Bestway Wholesale	217285	Revenue	8969495388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	27/06/23	275.72	£0.00	Bestway Wholesale	217552	Revenue	8969495378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	27/06/23	93.05	£0.00	On A Roll Sandwich Com	217554	Revenue	8969495396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	27/06/23	161.75	£0.00	On A Roll Sandwich Com	217355	Revenue	8969495268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	27/06/23	33.56	£0.00	Jr Holland Foodservice	217300	Revenue	8969495278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	27/06/23	213.67	£0.00	Jr Holland Foodservice	217355	Revenue	8969495272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	27/06/23	3.81	£0.00	Jr Holland Foodservice	217455	Revenue	8969495282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	27/06/23	264.57	£0.00	Bestway Wholesale	217395	Revenue	8969495300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	27/06/23	29.80	£0.00	Jr Holland Foodservice	217355	Revenue	8969495274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	27/06/23	109.12	£0.00	Jr Holland Foodservice	217455	Revenue	8969495286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	27/06/23	130.59	£0.00	Jr Holland Foodservice	217395	Revenue	8969495304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	27/06/23	42.89	£0.00	Bestway Wholesale	217395	Revenue	8969495294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	27/06/23	120.15	£0.00	Jr Holland Foodservice	217330	Revenue	8969495276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	27/06/23	-65.76	£0.00	Jr Holland Foodservice	217455	Revenue	8969495290
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	28/06/23	500.00	£0.00	Boldon Colliery Miners and Community Banner	222892	Revenue	STC173623
South Tyneside Council	00CL	Economic Regeneration Group	Postage Expenses	Business Incubation : One Trinity Green	28/06/23	519.00	£0.00	Pitney Bowes Purchase Power	235950	Revenue	STC173678
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	28/06/23	559.00	£0.00	Windoor Services Ltd	232860	Revenue	STC173796
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	28/06/23	588.92	£0.00	Windoor Services Ltd	232640	Revenue	STC173868
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	28/06/23	595.00	£0.00	Auto Electrical Solutions Ltd	227000	Revenue	STC173883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	607.04	£0.00	Flexible Support Options Limited	221004	Revenue	STC173942
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	28/06/23	636.50	£0.00	NLS Security Limited (Newcastle Locksmiths)	252225	Revenue	STC174004

South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Bedeburn JMI Kitchen	28/06/23	1510.80	E0.00	HLA Services Ltd	217435	Revenue	STC175228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	1897.00	E0.00	Flexible Support Options Limited	221004	Revenue	STC175442
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	28/06/23	2112.49	E0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC175559
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	Modern Workplace Programme	28/06/23	2233.09	E0.00	University of Sunderland	230310	Revenue	STC175592
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	28/06/23	2235.26	E0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	235950	Revenue	STC175599
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Technology Refresh	28/06/23	2260.00	E0.00	Payment Kiosks Ltd	857519	Capital	STC175610
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	28/06/23	2265.88	E0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	235960	Revenue	STC175613
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	28/06/23	2510.84	E0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	235965	Revenue	STC175695
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28/06/23	2594.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC175720
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28/06/23	2773.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC175759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	28/06/23	2970.00	E0.00	CD Passenger Services	213300	Revenue	STC175815
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	28/06/23	3224.50	E0.00	YCS Construction Limited	232860	Revenue	STC175878
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	28/06/23	3344.55	E0.00	Redacted - personal info	710020	Revenue	STC175906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	28/06/23	3480.00	E0.00	C J Transport Services (North East) Limited	213300	Revenue	STC175934
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28/06/23	3560.00	E0.00	Pearl Access Ramps Ltd	819000	Capital	STC175950
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28/06/23	4094.00	E0.00	Stannah Lift Services Ltd	819000	Capital	STC176058
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	28/06/23	4616.74	E0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	235970	Revenue	STC176119
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	28/06/23	4800.00	E0.00	South Shields Volunteer Life Brigade	223830	Revenue	STC176138
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Mobile Phone Refresh	28/06/23	5560.00	E0.00	Vodafone Ltd	857524	Capital	STC176202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	5986.40	E0.00	Flexible Support Options Limited	221004	Revenue	STC176239
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	28/06/23	5996.88	E0.00	Womens Health in South Tyneside (WHIST)	235944	Revenue	STC176241
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	28/06/23	7000.00	E0.00	Bradley O'Mahoney Public Relations	236000	Revenue	STC176305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	7055.40	E0.00	Flexible Support Options Limited	221004	Revenue	STC176306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	9593.36	E0.00	Flexible Support Options Limited	221004	Revenue	STC176411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	9593.36	E0.00	Flexible Support Options Limited	221004	Revenue	STC176412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	11067.56	E0.00	Flexible Support Options Limited	221004	Revenue	STC176453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	12005.84	E0.00	Flexible Support Options Limited	221004	Revenue	STC176474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	12135.20	E0.00	Flexible Support Options Limited	221004	Revenue	STC176479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	12765.60	E0.00	Flexible Support Options Limited	221004	Revenue	STC176487
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	28/06/23	18277.90	E0.00	UNISON L04020	999999	Balance Sheet	STC176574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	22149.68	E0.00	Flexible Support Options Limited	221004	Revenue	STC176635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28/06/23	22449.00	E0.00	Flexible Support Options Limited	221004	Revenue	STC176638
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	28/06/23	68107.28	E0.00	Tivoli Group	226830	Revenue	STC176759
South Tyneside Council	00CL	Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance	28/06/23	571457.00	E0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC176834
South Tyneside Council	00CL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	28/06/23	744797.00	E0.00	Mortimer Community College	999999	Balance Sheet	STC176837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	28/06/23	35.00	E0.00	Stc Pay Webpay	213300	Revenue	8973943060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	28/06/23	53.41	E0.00	Asda Superstore	214040	Revenue	8973943092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	28/06/23	7.49	E0.00	Amazon Prime Z5Ns95G5	215466	Revenue	8973943104
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	28/06/23	545.66	E0.00	Trainline.Com	232000	Revenue	8973943098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	28/06/23	17.90	E0.00	Asda Superstore	215465	Revenue	8973942960
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	28/06/23	130.00	E0.00	Possessionclaim.Go	701000	Revenue	8973942976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	28/06/23	10.80	E0.00	Aldi 42 774	215465	Revenue	8973942964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	28/06/23	11.58	E0.00	Wilko Retail Limited	212070	Revenue	8973942918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	28/06/23	138.99	E0.00	Puregym Limited	213300	Revenue	8973942936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	28/06/23	122.20	E0.00	Nexus Travel Shop	213300	Revenue	8973942938
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	28/06/23	250.00	E0.00	Www.Plymouth.Ac.Uk	236110	Revenue	8973942922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	28/06/23	20.00	E0.00	Www.Utilita.Co.Uk	213300	Revenue	8973942940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Public Health Salaries and Overheads	Subscriptions	28/06/23	50.00	E0.00	Pshe Association	225000	Revenue	8973942968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	28/06/23	8.21	E0.00	Asda Stores 5889	215465	Revenue	8973942956
South Tyneside Council	00CL	Business and Resources	Director of Governance and Corporate Aff	Travel & Subsistence Expenses	28/06/23	109.99	E0.00	Newcastle Park And Fly	240005	Revenue	8973942972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	28/06/23	-6.30	E0.00	Jr Holland Foodservice	217552	Revenue	8973943332
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28/06/23	322.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8973943146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	28/06/23	153.24	E0.00	Jr Holland Foodservice	217345	Revenue	8973943284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	28/06/23	193.46	E0.00	Jr Holland Foodservice	217255	Revenue	8973943300
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28/06/23	167.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8973943150
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28/06/23	167.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8973943166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	28/06/23	7.39	E0.00	Jr Holland Foodservice	217220	Revenue	8973943286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	28/06/23	152.90	E0.00	Jr Holland Foodservice	217425	Revenue	8973943304
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28/06/23	302.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8973943154
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28/06/23	302.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8973943168
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28/06/23	302.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8973943162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	28/06/23	19.98	E0.00	Amznmktplace	215445	Revenue	8973943190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	28/06/23	35.00	E0.00	Gateshead Council Int	213602	Revenue	8973943194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	28/06/23	-134.50	E0.00	Jr Holland Foodservice	217470	Revenue	8973943314
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	28/06/23	37.49	E0.00	Amznmktplace	222840	Revenue	8973943230
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	28/06/23	78.28	E0.00	Amznmktplace	222840	Revenue	8973943236
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	28/06/23	57.17	E0.00	Booker Ltd - 38594824	232200	Revenue	8973943242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	28/06/23	445.42	E0.00	Premier Inn	212610	Revenue	8973943198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	28/06/23	45.76	E0.00	Wm Morrisons Store	215475	Revenue	8973943250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	28/06/23	162.11	E0.00	Jr Holland Foodservice	217220	Revenue	8973943290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	28/06/23	-4.62	E0.00	Jr Holland Foodservice	217330	Revenue	8973943310
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28/06/23	167.50	E0.00	Dvla Vehicle Tax	227000	Revenue	8973943158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	28/06/23	129.57	E0.00	Jr Holland Foodservice	217370	Revenue	8973943294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	28/06/23	-16.60	E0.00	Jr Holland Foodservice	217390	Revenue	8973943324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	28/06/23	131.10	E0.00	Jr Holland Foodservice	217390	Revenue	8973943320
South Tyneside Council	00CL	Leaving Care Service	Leaving Care Service	Other Service Contracts & Supplies	28/06/23	45.25	E0.00	Gen Register Office	213300	Revenue	8973943064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	28/06/23	7.50	E0.00	Asda Superstore	217285	Revenue	8973943086
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Special Events	29/06/23	500.00	E0.00	Westoe Brass Band	223950	Revenue	STC173624
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Closed-Sports Development	29/06/23	545.85	E0.00	WF Education Group Ltd	223890	Revenue	STC173756
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	29/06/23	558.46	E0.00	Terberg Matec UK	227030	Revenue	STC173794
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29/06/23	595.80	E0.00	James Burrell Ltd	227630	Revenue	STC173886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/06/23	621.30	E0.00	Reach Out Care	213500	Revenue	STC173961
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	29/06/23	622.52	E0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC173963
South Tyneside Council	00CL	Regeneration & Environment	Other Service Contracts & Supplies	Multiply Adult Numeracy Programme	29/06/23	696.00	E0.00	Key Subject Tuition Ltd	215954	Revenue	STC174224
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	29/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	29/06/23	738.80	E0.00	Frontier Therapeutics Ltd	221430	Revenue	STC174342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	29/06/23	800.00	E0.00	Redacted - personal info	213800	Revenue	STC174462
South Tyneside Council	00CL	Business & Resources Group	Income from Academy Schools & Trusts	Fleet Management - Workshop Operations	29/06/23	833.57	E0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	227030	Revenue	STC174499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	29/06/23	1079.45	E0.00	Dr Lennon Swart (Family Psychology UK Ltd)	213602	Revenue	STC174894
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	29/06/23	1084.00	E0.00	Redacted - personal info	224082	Revenue	STC174903
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	29/06/23	1133.50	E0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC174988
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	29/06/23	1200.00	E0.00	Key Subject Tuition Ltd	215954	Revenue	STC175046
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	29/06/23	1245.00	E0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC175083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29/06/23	1428.05	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC175188
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	29/06/23	1542.59	E0.00	Go Plant Ltd	227000	Revenue	STC175245
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	1553.56	E0.00	Boldon Community Association	211510		

South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Childrens Home Hebburn New Town – DfE	29/06/23	2445.38	£0.00	Virgin Media Ltd	819702	Capital	STC175667
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	29/06/23	2581.68	£0.00	BCE Northern Limited	227630	Revenue	STC175715
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	2591.55	£0.00	Bede Burn Kindergarten	211510	Revenue	STC175717
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	2591.55	£0.00	Bright Kids	211510	Revenue	STC175718
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	29/06/23	2750.00	£0.00	Lees Premier Cleaning	223640	Revenue	STC175753
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	3120.00	£0.00	Little Jems Nursery	211510	Revenue	STC175851
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29/06/23	3264.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC175899
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	3455.40	£0.00	Jarrow Day Nursery	211510	Revenue	STC175924
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	29/06/23	3994.76	£0.00	Metric Group Limited	227350	Revenue	STC176046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/06/23	4179.50	£0.00	The Fostering Company North East Limited	213500	Revenue	STC176071
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	4625.44	£0.00	Nursery Time Ltd	211510	Revenue	STC176120
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Housing Ventures	29/06/23	5000.00	£0.00	Dome Project Management Limited	828400	Capital	STC176159
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	5183.10	£0.00	Beach Hill Nursery	211510	Revenue	STC176169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	29/06/23	5514.24	£0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	221560	Revenue	STC176191
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	29/06/23	5656.20	£0.00	Monkton Juniors Academy	211510	Revenue	STC176212
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	29/06/23	5838.82	£0.00	BCE Northern Limited	227630	Revenue	STC176225
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	29/06/23	5854.10	£0.00	Hebburn Comprehensive School	211510	Revenue	STC176228
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Simonside Primary Re-wire - Phase 1	29/06/23	5887.06	£0.00	Custom Group Limited	820149	Capital	STC176235
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	6195.80	£0.00	The Bungalow Pre-School (Early Learning Partnership)	211510	Revenue	STC176255
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	6399.90	£0.00	Noahs Ark Nursery Hebburn	211510	Revenue	STC176265
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	29/06/23	6716.25	£0.00	Ring Ready 20007 Limited	232822	Revenue	STC176288
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	6910.80	£0.00	Harton Village Kindergarten	211510	Revenue	STC176298
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	8379.35	£0.00	Nursery Time Ltd	211510	Revenue	STC176377
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	29/06/23	8600.00	£0.00	Occupational Health and Wellbeing Ltd	230600	Revenue	STC176385
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	29/06/23	8749.00	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC176392
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	9793.15	£0.00	Ashfield Day Nursery	211510	Revenue	STC176417
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	29/06/23	10160.00	£0.00	Occupational Health and Wellbeing Ltd	230600	Revenue	STC176435
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	29/06/23	10567.42	£0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	211510	Revenue	STC176445
South Tyneside Council	00CL	Childrens Adults and Health	School Support Services	Over 6k High Needs Top Ups	29/06/23	10840.68	£0.00	Mortimer Community College	211510	Revenue	STC176447
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	29/06/23	11648.83	£0.00	Holy Trinity Church of England Academy	211510	Revenue	STC176467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	29/06/23	12027.75	£0.00	South Tyneside Churches Key Project	222120	Revenue	STC176475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	29/06/23	13003.20	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC176493
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	13083.85	£0.00	Ashfield Nursery & Early Learning Centre Ltd	211510	Revenue	STC176494
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	29/06/23	13187.86	£0.00	BCE Northern Limited	227630	Revenue	STC176496
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	29/06/23	15915.50	£0.00	Cleadon Church of England Academy	211510	Revenue	STC176540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	29/06/23	16254.00	£0.00	Dale Care Limited	221001	Revenue	STC176543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	16385.67	£0.00	Paddock House Ltd	213700	Revenue	STC176546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	17261.42	£0.00	Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	211510	Revenue	STC176561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	18840.08	£0.00	Cambian Group plc	213700	Revenue	STC176584
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	29/06/23	19004.04	£0.00	Wise Academies	211510	Revenue	STC176589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20185.80	£0.00	Cambian Group plc	213700	Revenue	STC176605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20185.80	£0.00	Cambian Group plc	213700	Revenue	STC176606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20185.80	£0.00	Cambian Group plc	213700	Revenue	STC176607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20858.66	£0.00	Cambian Group plc	213700	Revenue	STC176614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20858.66	£0.00	Cambian Group plc	213700	Revenue	STC176615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20858.66	£0.00	Cambian Group plc	213700	Revenue	STC176616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20858.66	£0.00	Cambian Group plc	213700	Revenue	STC176617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20858.66	£0.00	Cambian Group plc	213700	Revenue	STC176618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/06/23	20858.66	£0.00	Cambian Group plc	213700	Revenue	STC176619
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Childrens Home Hebburn New Town – DfE	29/06/23	21650.70	£0.00	Northern Powergrid (NEDL)	819702	Capital	STC176630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	29/06/23	22803.33	£0.00	Change, Grow, Live	220020	Revenue	STC176642
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	29/06/23	24169.40	£0.00	Abacus Day Nursery	211510	Revenue	STC176654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	ISB Contingencies High Needs Block	29/06/23	27085.00	£0.00	Ridgeway Academy	217740	Revenue	STC176672
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	29/06/23	35172.05	£0.00	Trustmarque Solutions Limited	857518	Capital	STC176703
South Tyneside Council	00CL	Business & Resources Group	Beach Maintenance Contracts	Foreshores	29/06/23	35850.00	£0.00	BCE Northern Limited	223830	Revenue	STC176705
South Tyneside Council	00CL	Business & Resources Group	LGPS Pension Increase Act Deficit Payments	Central Pension Costs	29/06/23	84978.52	£0.00	Tyne and Wear Pension Fund	238070	Revenue	STC176778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Client Holidays & Outings	29/06/23	25.00	£0.00	Superhog.Com	219100	Revenue	8979545610
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	29/06/23	241.00	£0.00	Premier Inn	232000	Revenue	8979545528
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	29/06/23	13.35	£0.00	Toolstation Uk	232360	Revenue	8979545544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	29/06/23	6.25	£0.00	Zettle_ Fit Belli Deli	212070	Revenue	8979545316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	29/06/23	40.00	£0.00	Ocean Beach Pleasure P	212070	Revenue	8979545314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	29/06/23	-60.64	£0.00	Jr Holland Foodservice	217475	Revenue	8979545810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	29/06/23	58.25	£0.00	Jr Holland Foodservice	217310	Revenue	8979545824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	29/06/23	186.40	£0.00	Bestway Wholesale	217345	Revenue	8979545796
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	29/06/23	328.77	£0.00	Jr Holland Foodservice	217295	Revenue	8979545814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	29/06/23	36.15	£0.00	Jr Holland Foodservice	217310	Revenue	8979545828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	29/06/23	53.46	£0.00	Jr Holland Foodservice	217435	Revenue	8979545790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	29/06/23	8.94	£0.00	Jr Holland Foodservice	217435	Revenue	8979545788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	29/06/23	203.25	£0.00	Jr Holland Foodservice	217475	Revenue	8979545806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	29/06/23	120.59	£0.00	Bestway Wholesale	217310	Revenue	8979545822
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	29/06/23	-50.94	£0.00	Jr Holland Foodservice	217295	Revenue	8979545818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	29/06/23	194.98	£0.00	Bestway Wholesale	217220	Revenue	8979545800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	29/06/23	1.46	£0.00	Zettle_ Fit Belli Deli	212070	Revenue	8979545308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	29/06/23	208.00	£0.00	Www.Argos.Co.Uk	213300	Revenue	8979845482
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	29/06/23	115.00	£0.00	Www.Moneyclaim.Gov	230140	Revenue	8979545376
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Postage Expenses	29/06/23	6.85	£0.00	Post Office Counter	213310	Revenue	8979545338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel Expenses	29/06/23	122.20	£0.00	Nexus Travel Shop	213300	Revenue	8979545342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	29/06/23	27.49	£0.00	Amazon.Co.Uk 3N8627Cj5	215465	Revenue	8979545364
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Postage Expenses	29/06/23	6.85	£0.00	Post Office Counter	213310	Revenue	8979545336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	29/06/23	2.50	£0.00	Heron Foods	212070	Revenue	8979545312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	29/06/23	29.00	£0.00	Village Delights	217390	Revenue	8979545510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	29/06/23	-38.75	£0.00	Gen Register Office	213200	Revenue	8979545486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	29/06/23	210.00	£0.00	Www.Argos.Co.Uk	213300	Revenue	8979545478
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	29/06/23	14.39	£0.00	Safetysuppl	232360	Revenue	8979545536
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	29/06/23	77.60	£0.00	Firstaid4Less	232360	Revenue	8979545540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Furniture & Equipment - General	29/06/23	233.27	£0.00	Amazon.Co.Uk F78Mn7Y55	213602	Revenue	8979545656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	29/06/23	-113.00	£0.00	Trainline	212050	Revenue	8979545652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	29/06/23	191.56	£0.00	Trainline.Com	212050	Revenue	8979545644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	29/06/23	35.00	£0.00	Stc Pay Webpay	213602	Revenue	8979545650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	29/06/23	153.23	£0.00	Jr Holland Foodservice	217540	Revenue	8979545994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	29/06/23	213.22	£0.00	Jr Holland Foodservice	217355	Revenue	8979545940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	29/06/23	252.23	£0.00	Jr Holland Foodservice	217395	Revenue	8979545952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	29/06/23	9.54	£0.00	Jr Holland Foodservice	217305	Revenue	8979545882
South Tyneside Council</											

South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	29/06/23	77.80	E0.00	Jr Holland Foodservice	217250	Revenue	8979545986
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	29/06/23	64.38	E0.00	Jr Holland Foodservice	217335	Revenue	8979545974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	29/06/23	81.75	E0.00	Jr Holland Foodservice	217305	Revenue	8979545886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	29/06/23	81.12	E0.00	Jr Holland Foodservice	217290	Revenue	8979545898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	29/06/23	89.09	E0.00	Bestway Wholesale	217280	Revenue	8979545912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	29/06/23	61.01	E0.00	Jr Holland Foodservice	217305	Revenue	8979545888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	29/06/23	16.14	E0.00	Jr Holland Foodservice	217290	Revenue	8979545902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	29/06/23	10.63	E0.00	Jr Holland Foodservice	217280	Revenue	8979545914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	29/06/23	154.20	E0.00	Jr Holland Foodservice	217270	Revenue	8979545892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	29/06/23	255.32	E0.00	Bestway Wholesale	217350	Revenue	8979545908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	29/06/23	93.99	E0.00	Jr Holland Foodservice	217380	Revenue	8979545896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	29/06/23	91.84	E0.00	Jr Holland Foodservice	217350	Revenue	8979545910
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	29/06/23	61.87	E0.00	Jr Holland Foodservice	217365	Revenue	8979545932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	29/06/23	40.14	E0.00	Jr Holland Foodservice	217280	Revenue	8979545918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	29/06/23	907.90	E0.00	Bestway Wholesale	217355	Revenue	8979545934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	29/06/23	135.55	E0.00	Jr Holland Foodservice	217455	Revenue	8979545946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	29/06/23	395.82	E0.00	Bestway Wholesale	217425	Revenue	8979545922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	29/06/23	243.76	E0.00	Jr Holland Foodservice	217425	Revenue	8979545926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	29/06/23	29.80	E0.00	Jr Holland Foodservice	217355	Revenue	8979545938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	29/06/23	3.81	E0.00	Jr Holland Foodservice	217455	Revenue	8979545948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	29/06/23	362.33	E0.00	Bestway Wholesale	217410	Revenue	8979545840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	29/06/23	-14.84	E0.00	Jr Holland Foodservice	217320	Revenue	8979545862
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	29/06/23	127.46	E0.00	Jr Holland Foodservice	217325	Revenue	8979545880
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	29/06/23	303.68	E0.00	Bestway Wholesale	217325	Revenue	8979545874
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	29/06/23	147.90	E0.00	Amznmktplace Amazon.Co	222840	Revenue	8979545736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	29/06/23	180.96	E0.00	Jr Holland Foodservice	217415	Revenue	8979545784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	29/06/23	80.73	E0.00	Jr Holland Foodservice	217340	Revenue	8979545832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	29/06/23	179.21	E0.00	Jr Holland Foodservice	217410	Revenue	8979545846
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	29/06/23	48.00	E0.00	Www.Direct-Fundraising	232200	Revenue	8979545744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	29/06/23	126.09	E0.00	Jr Holland Foodservice	217460	Revenue	8979545836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	29/06/23	115.42	E0.00	Jr Holland Foodservice	217320	Revenue	8979545852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	29/06/23	50.66	E0.00	Jr Holland Foodservice	217410	Revenue	8979545844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	29/06/23	139.70	E0.00	Jr Holland Foodservice	217225	Revenue	8979545866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	29/06/23	-4.24	E0.00	Jr Holland Foodservice	217225	Revenue	8979545870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	29/06/23	504.45	E0.00	Bestway Wholesale	217415	Revenue	8979545780
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	30/06/23	£329,125.00	E0.00	City of Sunderland	999999	Balance Sheet	JUNE23-005
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	30/06/23	£560,219.00	E0.00	Gateshead MBC	999999	Balance Sheet	JUNE23-006
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	30/06/23	£742,403.00	E0.00	Newcastle City Council	238220	Revenue	JUNE23-007
South Tyneside Council	00CL	Business & Resources Group	Housing Revenue Account General	Water Rates - Council Houses	30/06/23	3363800.65	E0.00	Northumbrian Water	999999	Balance Sheet	JUNE23-008
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	504.13	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC173635
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	504.13	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC173636
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30/06/23	510.00	E0.00	Dere Street Barristers	231100	Revenue	STC173655
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	30/06/23	547.45	E0.00	Coolbreeze FM Ltd	232810	Revenue	STC173758
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	30/06/23	553.50	E0.00	CCS Media	230440	Revenue	STC173781
South Tyneside Council	00CL	Business & Resources Group	Trade Refuse Charges	Trade Waste	30/06/23	557.78	E0.00	Elmfield Trading - Horsley Hill Pharmacy	228300	Revenue	STC173792
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Printing	30/06/23	558.00	E0.00	Premier Paper Group Limited	236030	Revenue	STC173793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	30/06/23	565.00	E0.00	Redacted - personal info	213602	Revenue	STC173812
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	30/06/23	578.10	E0.00	Tarmac Trading Limited (was Lafarge Tarmac Trading)	227630	Revenue	STC173848
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30/06/23	600.00	E0.00	39 Essex Chambers	231100	Revenue	STC173931
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Jarrow Focus	30/06/23	602.29	E0.00	Pulse Fitness Ltd	222876	Revenue	STC173937
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/06/23	620.71	E0.00	Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STC173958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	30/06/23	627.50	E0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC173988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Locality 3 - Day Care (Marine Park)	30/06/23	639.70	E0.00	Humly North East Ltd	215425	Revenue	STC174012
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	642.86	E0.00	Wernick Hire Limited	227000	Revenue	STC174031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Locality 3 - Day Care (Riverside)	30/06/23	647.50	E0.00	Humly North East Ltd	215435	Revenue	STC174041
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	30/06/23	650.00	E0.00	AM & B Wilson Limited	232870	Revenue	STC174069
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	30/06/23	663.00	E0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC174087
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	664.29	E0.00	Wernick Hire Limited	227000	Revenue	STC174145
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	664.29	E0.00	Wernick Hire Limited	227000	Revenue	STC174146
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	664.29	E0.00	Wernick Hire Limited	227000	Revenue	STC174147
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Hebburn Central	30/06/23	694.17	E0.00	Pulse Fitness Ltd	222875	Revenue	STC174219
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	707.14	E0.00	Wernick Hire Limited	227000	Revenue	STC174259
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	30/06/23	727.20	E0.00	Pulse Fitness Ltd	222950	Revenue	STC174310
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	30/06/23	730.00	E0.00	Fire Lining Systems	820004	Capital	STC174314
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	730.71	E0.00	Wernick Hire Limited	227000	Revenue	STC174315
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/06/23	736.40	E0.00	Auto Electrical Solutions Ltd	854500	Capital	STC174339
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	30/06/23	740.68	E0.00	Elis UK Ltd	227030	Revenue	STC174349
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Temple Park Centre	30/06/23	766.02	E0.00	Pulse Fitness Ltd	222920	Revenue	STC174393
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	30/06/23	800.00	E0.00	THE CRACK LTD	236057	Revenue	STC174463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Independent Nurseries	ISB Contingencies - Early Years Block	30/06/23	828.00	E0.00	Bright Kids	217735	Revenue	STC174495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	30/06/23	899.72	E0.00	APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC174602
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	922.35	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC174645
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174658
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174659
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174660
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174661
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174662
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174663
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174664
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174665
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC174666
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	30/06/23	937.62	E0.00	Critiqom Limited	230385	Revenue	STC174679
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	30/06/23	950.00	E0.00	Causeway Technologies Ltd	850000	Capital	STC174701
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	1027.83	E0.00	Wernick Hire Limited	227000	Revenue	STC174824
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	30/06/23	1040.00	E0.00	Monkton Juniors Academy	237107	Revenue	STC174840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Subscriptions	Henderson Road Residential Care Home	30/06/23	1040.00	E0.00	National Youth Advocacy Service (NYAS)	214010	Revenue	STC174841
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/06/23	1044.70	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC174847
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	30/06/23	1050.00	E0.00	Bauer Radio Ltd	236057	Revenue	STC174856
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	30/06/23	1061.32	E0.00	Greenham Trading Limited	222950	Revenue	STC174863
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	30/06/23	1070.00	E0.00	Speedings Limited	232810	Revenue	STC174877
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Childrens Home Grant Street Jarrow - Council	30/06/23	1071.00	E0.00	Northumbrian Water Ltd	819700	Capital	STC174879
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Assessment Centre - Seton Avenue - DFE	30/06/23	1071.00	E0.00	Northumbrian Water Ltd	819701	Capital	STC174880
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Childrens Home Hebburn New Town - DFE	30/06/23	1071.00	E0.00	Northumbrian Water Ltd	819702	Capital	STC174881
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	30/06/23	1071.25	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC174882
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/06/23	1165.58	E0.00	Wernick Hire Limited	227000	Revenue	STC175011
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	30/06/23	1713.13	£0.00	Community Catalysts	219030	Revenue	STC175331
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Lindisfarne Commissioning Studies	30/06/23	1724.00	£0.00	Parking & Secure Documents a Division of Integrity Print Limited	830090	Capital	STC175354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	30/06/23	1750.00	£0.00	Redacted - personal info	213602	Revenue	STC175364
South Tyneside Council	00CL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme	30/06/23	1791.87	£0.00	Bluebird Care	238600	Revenue	STC175386
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	30/06/23	1792.46	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)	227630	Revenue	STC175387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	1864.41	£0.00	Reach Out Care	213500	Revenue	STC175427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Staff Recruitment Costs	Education Psychology	30/06/23	2000.00	£0.00	Redacted - personal info	216720	Revenue	STC175508
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Libraries NPO Project	30/06/23	2000.00	£0.00	Redacted - personal info	222855	Revenue	STC175509
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	30/06/23	2085.00	£0.00	Spectrum Industrial Ltd	222950	Revenue	STC175550
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	30/06/23	2100.00	£0.00	Forward and Thinking Limited	236057	Revenue	STC175555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Adult Services	30/06/23	2120.00	£0.00	SoloProtect Limited	220200	Revenue	STC175561
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	30/06/23	2174.95	£0.00	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC175581
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	30/06/23	2313.58	£0.00	The Steadfast Group	235960	Revenue	STC175625
South Tyneside Council	00CL	Alarms Monitoring & Maintenance	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	30/06/23	2370.18	£0.00	The Steadfast Group	235950	Revenue	STC175645
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Lindisfarne Commissioning Studies	30/06/23	2436.00	£0.00	Parking & Secure Documents a Division of Integrity Print Limited	830090	Capital	STC175663
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30/06/23	2475.00	£0.00	Dere Street Barristers	231100	Revenue	STC175677
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	30/06/23	2483.38	£0.00	The Steadfast Group	235965	Revenue	STC175681
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	30/06/23	2500.00	£0.00	Bolinda UK Ltd	223170	Revenue	STC175691
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	30/06/23	2500.00	£0.00	Bolinda UK Ltd	223170	Revenue	STC175692
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	30/06/23	2850.00	£0.00	Causeway Technologies Ltd	850000	Capital	STC175784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	2915.02	£0.00	Reach Out Care	213500	Revenue	STC175798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	30/06/23	2996.38	£0.00	The Angelou Centre	213602	Revenue	STC175818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3100.00	£0.00	Halliwell Homes Limited	213500	Revenue	STC175846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3128.40	£0.00	Fostering People Ltd	213500	Revenue	STC175855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3128.40	£0.00	Fostering People Ltd	213500	Revenue	STC175856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3128.40	£0.00	Fostering People Ltd	213500	Revenue	STC175857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3128.40	£0.00	Fostering People Ltd	213500	Revenue	STC175858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3128.40	£0.00	Fostering People Ltd	213500	Revenue	STC175859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3128.40	£0.00	Fostering People Ltd	213500	Revenue	STC175860
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Events Parking	30/06/23	3192.00	£0.00	SEP Limited	227550	Revenue	STC175873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/06/23	3487.83	£0.00	Compass Fostering North Limited (formerly Fostering Outcomes)	213700	Revenue	STC175936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3503.70	£0.00	Fostering People Ltd	213500	Revenue	STC175939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3503.70	£0.00	Fostering People Ltd	213500	Revenue	STC175940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3503.70	£0.00	Fostering People Ltd	213500	Revenue	STC175941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3514.20	£0.00	Fostering People Ltd	213500	Revenue	STC175944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3549.60	£0.00	Fostering People Ltd	213500	Revenue	STC175949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3642.90	£0.00	Fostering People Ltd	213500	Revenue	STC175978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3764.33	£0.00	Reach Out Care	213500	Revenue	STC176001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3775.50	£0.00	Fostering People Ltd	213500	Revenue	STC176002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3775.50	£0.00	Fostering People Ltd	213500	Revenue	STC176003
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/06/23	3795.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC176007
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	30/06/23	3810.95	£0.00	Franks Portlock Consulting	820002	Capital	STC176012
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	30/06/23	3907.90	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC176031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	3914.40	£0.00	Fostering People Ltd	213500	Revenue	STC176032
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	30/06/23	4110.00	£0.00	Fool's Paradise Ltd	222840	Revenue	STC176061
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/06/23	4140.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC176067
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	30/06/23	4472.00	£0.00	Forward and Thinking Limited	236057	Revenue	STC176098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	4574.36	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC176113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	4574.36	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC176114
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	CARE ACADEMY	30/06/23	4590.00	£0.00	Enigma Interactive Ltd	220846	Revenue	STC176118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	30/06/23	4650.00	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC176126
South Tyneside Council	00CL	Hire of Non Council Vehicles	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/06/23	4692.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC176128
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/06/23	4692.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC176129
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30/06/23	5000.00	£0.00	Redacted - personal info	819000	Capital	STC176160
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	30/06/23	5049.00	£0.00	Metric Group Limited	227350	Revenue	STC176161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	5314.33	£0.00	Alpha Plus Fostering Ltd	213500	Revenue	STC176177
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/06/23	5520.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC176198
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	30/06/23	5760.00	£0.00	Waterman Infrastructure and Environment	850000	Capital	STC176222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	30/06/23	6625.20	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	225045	Revenue	STC176280
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30/06/23	6910.80	£0.00	Just Learning Limited (Busy Bees)	211510	Revenue	STC176299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/06/23	7063.35	£0.00	Reach Out Care	213500	Revenue	STC176307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	30/06/23	7200.00	£0.00	Your Voice Counts	220020	Revenue	STC176313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	30/06/23	7269.00	£0.00	Your Voice Counts	220020	Revenue	STC176320
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	30/06/23	8876.00	£0.00	HENRY	212095	Revenue	STC176395
South Tyneside Council	00CL	Home Care - Other Cases	Home Care - Other Cases	Physical Support	30/06/23	9153.49	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC176401
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	30/06/23	9500.00	£0.00	Bolinda UK Ltd	223170	Revenue	STC176408
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Payment to tenants (Decoration allowance)	30/06/23	9900.00	£0.00	Wilko Limited	800009	Capital	STC176421
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	30/06/23	10000.00	£0.00	Bolinda UK Ltd	223170	Revenue	STC176428
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Corporate Director Business and Resources	30/06/23	10000.00	£0.00	Northumberland County Council	236900	Revenue	STC176429
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	30/06/23	10538.00	£0.00	Your NRG Limited	227000	Revenue	STC176444
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	30/06/23	11450.00	£0.00	Bishop Chadwick Catholic EducationTrust	237107	Revenue	STC176463
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	30/06/23	15000.00	£0.00	Liquidlogic Ltd	230440	Revenue	STC176524
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	30/06/23	15762.00	£0.00	Your NRG Limited	227000	Revenue	STC176535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/06/23	16844.07	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC176553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30/06/23	19940.56	£0.00	PRS Inclusion Services	221004	Revenue	STC176601
South Tyneside Council	00CL	Home Care - Complex Cases	Home Care - Complex Cases	Learning Disability Support	30/06/23	23131.36	£0.00	Sunderland Home Care Associates	221004	Revenue	STC176647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/06/23	23449.29	£0.00	Halliwell Homes Limited	213700	Revenue	STC176651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/06/23	26571.34	£0.00	VKYB Enterprises Ltd - t/a Blue Heart Project	213700	Revenue	STC176668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	30/06/23	28636.25	£0.00	Your Voice Counts	221004	Revenue	STC176681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30/06/23	30066.14	£0.00	Creative Support Ltd	221004	Revenue	STC176687
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Childrens Home Hebburn New Town - DfE	30/06/23	30567.33	£0.00	Northern Gas Networks	819702	Capital	STC176690
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	30/06/23	36372.96	£0.00	Fleet Factors Ltd	227030	Revenue	STC176711
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	30/06/23	46855.44	£0.00	Bloom Procurement Services	857000	Capital	STC176735
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	30/06/23	62579.58	£0.00	Trustmarque Solutions Limited	230440	Revenue	STC176752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/06/23	78663.67	£0.00	Witherslack Group	213700	Revenue	STC176772
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	30/06/23	85651.85	£0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC176781
South Tyneside Council	00CL	Independent Sector Payments Public Health	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	30/06/23	173841.66	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Support in the Community)	225175	Revenue	STC176815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	30/06/23	19.17	£0.00	Ikea Ltd Shop Online	213300	Revenue	8984708354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	30/06/23	13.25	£0.00	Home Bargains South Sh	215425	Revenue	8984708366
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	30/06/23	16.49	£0.00	Amznmktplace	232200	Revenue	8984708416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Stationery	30/06/23	29.15	£0.00	Staples	219100	Revenue	8984708482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	30/06/23	145.30	£0.00	Trainline	212050	Revenue	8984708490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	30/06/23	64.70	£0.00	Trainline.Com	212050	Revenue	8984708498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	30/06/23	362.56	£0.00	Hopwells Ltd	217415	Revenue	

South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30/06/23	-34.47	£0.00	Hopwells Ltd	217285	Revenue	8984708624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30/06/23	-19.92	£0.00	Jr Holland Foodservice	217390	Revenue	8984708612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30/06/23	171.82	£0.00	Hopwells Ltd	221550	Revenue	8984708620
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30/06/23	1158.06	£0.00	Bestway Wholesale	222865	Revenue	8984708628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	30/06/23	-11.31	£0.00	Jr Holland Foodservice	217305	Revenue	8984708588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	30/06/23	281.92	£0.00	Bestway Wholesale	217380	Revenue	8984708592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	30/06/23	388.62	£0.00	Hopwells Ltd	217425	Revenue	8984708600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emergency Refugees	Fixtures & Fittings	30/06/23	37.04	£0.00	Asda Stores 5889	237055	Revenue	8984708436
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30/06/23	201.56	£0.00	Bestway Wholesale	222865	Revenue	8984708630
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	30/06/23	-11.32	£0.00	Bestway Wholesale	222853	Revenue	8984708638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	30/06/23	98.15	£0.00	Jr Holland Foodservice	217370	Revenue	8984708556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	30/06/23	414.52	£0.00	Hopwells Ltd	217410	Revenue	8984708564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel Expenses	30/06/23	126.04	£0.00	Trainline	212050	Revenue	8984708494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	30/06/23	70.00	£0.00	Sunderland Cc	213602	Revenue	8984708502
South Tyneside Council	00CL	Business and Resources	International Links	Travel & Subsistence Expenses	30/06/23	7.00	£0.00	Newcastle Park And Fly	240010	Revenue	8984708532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	30/06/23	8.68	£0.00	Home Bargains South Sh	215435	Revenue	8984708480
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	30/06/23	15.17	£0.00	Rs Components	232360	Revenue	8984708448
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	30/06/23	378.84	£0.00	Hopwells Ltd	217325	Revenue	8984708568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	30/06/23	110.00	£0.00	Sumup Pied Piper Nor	219100	Revenue	8984708484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	30/06/23	140.92	£0.00	Trainline	212050	Revenue	8984708492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel Expenses	30/06/23	167.21	£0.00	Trainline.Com	212050	Revenue	8984708500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30/06/23	520.05	£0.00	Bestway Wholesale	217390	Revenue	8984708610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	30/06/23	669.71	£0.00	Hopwells Ltd	217525	Revenue	8984708618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	30/06/23	217.85	£0.00	Hopwells Ltd	217554	Revenue	8984708626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	30/06/23	-140.60	£0.00	Trainline.Com	212050	Revenue	8984708504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	30/06/23	140.60	£0.00	Trainline	212050	Revenue	8984708496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30/06/23	81.20	£0.00	Hopwells Ltd	217530	Revenue	8984708614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30/06/23	7.93	£0.00	Jr Holland Foodservice	221550	Revenue	8984708622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	30/06/23	209.10	£0.00	Hopwells Ltd	217270	Revenue	8984708590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	30/06/23	143.31	£0.00	Hopwells Ltd	217280	Revenue	8984708598
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30/06/23	299.51	£0.00	Hopwells Ltd	217335	Revenue	8984708606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	30/06/23	17.52	£0.00	Jr Holland Foodservice	217410	Revenue	8984708566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	30/06/23	507.43	£0.00	Hopwells Ltd	217305	Revenue	8984708576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	30/06/23	149.98	£0.00	Jr Holland Foodservice	217255	Revenue	8984708570
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	30/06/23	12.25	£0.00	B&M 156 - South Shield	232200	Revenue	8984708530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	30/06/23	64.47	£0.00	Jr Holland Foodservice	217425	Revenue	8984708602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Stationery	30/06/23	5.99	£0.00	Amznmktplace Amazon.Co	215475	Revenue	8984708534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	30/06/23	-2.84	£0.00	Hopwells Ltd	217435	Revenue	8984708552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	30/06/23	-81.75	£0.00	Jr Holland Foodservice	217305	Revenue	8984708584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	30/06/23	184.06	£0.00	Hopwells Ltd	217290	Revenue	8984708594
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	30/06/23	-20.75	£0.00	Jr Holland Foodservice	217295	Revenue	8984708560
South Tyneside Council	00CL	Business and Resources	International Links	Accommodation Costs	30/06/23	300.00	£0.00	Clifton B&B	240010	Revenue	8984708414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	30/06/23	19.50	£0.00	Www.Gonortheast.Co.Uk	213300	Revenue	8984708352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	30/06/23	35.56	£0.00	Home Bargains Sunderla	215465	Revenue	8984708360